

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

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 01	25	2749	26-NOV-24	1973112	1349012	
<=====Deduction Classification=====>				Deduction Amount	NET DED: - 624100	
0028 - 00 - 107 - 00 - 00 - 00	-	3950		DDO CODE: -	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	100				
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	-	610000				
8011 - 00 - 107 - 00 - 00 - 00	-	900				
2401 - 00 - 001 - 01 - 44 - 01	13	2734	26-NOV-24	476636	331311	
<=====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 - 02	10	2731	26-NOV-24	584000	583550	
<=====Deduction Classification=====>				Deduction Amount	NET DED: - 450	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE: -	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	200				
2401 - 00 - 001 - 01 - 44 - 02	12	2733	26-NOV-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	11	2732	26-NOV-24	369000	368870	
<=====Deduction Classification=====>				Deduction Amount	NET DED: - 130	
0030 - 02 - 102 - 00 - 00 - 00	-	130		DDO CODE: -	10001	
2401 - 00 - 001 - 01 - 44 - 07	24	2747	26-NOV-24	11704		
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	
				DDO CODE: -	10001	
2401 - 00 - 001 - 01 - 44 - 13	3	563	11-NOV-24	214996	214991	
<=====Deduction Classification=====>				Deduction Amount	NET DED: - 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE: -	10001	

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 13 4 <=====Deduction Classification=====>	564	11-NOV-24		330400	330395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 2 <=====Deduction Classification=====>	562	11-NOV-24		234938	234933	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 20 <=====Deduction Classification=====>	2743	26-NOV-24		3806842	3131157	
				NET DED:-	675685	
0028 - 00 - 107 - 00 - 00 - 00	-	5200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	130				
0070 - 60 - 800 - 03 - 00 - 00	-	24000				
8009 - 01 - 101 - 00 - 00 - 00	-	500				
8009 - 01 - 101 - 00 - 00 - 00	-	643500				
8011 - 00 - 107 - 00 - 00 - 00	-	2355				
2401 - 00 - 104 - 01 - 44 - 02 21 <=====Deduction Classification=====>	2744	26-NOV-24		6200	6195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 22 <=====Deduction Classification=====>	2745	26-NOV-24		3100		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 19 <=====Deduction Classification=====>	2742	26-NOV-24		19506	19496	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 18 <=====Deduction Classification=====>	2741	26-NOV-24		9672	9667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 17 <=====Deduction Classification=====>	2740	26-NOV-24		80910	80870	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 24 23 <=====Deduction Classification=====>	2746	26-NOV-24		21552	21532	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 31 15 <=====Deduction Classification=====>	2736	26-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	

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1 Agriculture							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 800 - 64 - 00 - 31 14<=====Deduction Classification=====>			2735	26-NOV-24	10050	10045	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 31 9<=====Deduction Classification=====>			2730	26-NOV-24	19500	19490	
					NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 31 16<=====Deduction Classification=====>			2737	26-NOV-24	10050	10045	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 5<=====Deduction Classification=====>			2739	26-NOV-24	22000	21990	
					NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 4<=====Deduction Classification=====>			2738	26-NOV-24	4373169	3973174	
					NET DED:-	399995	
0028 - 00 - 107 - 00 - 00 - 00			-	16625	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			-	455			
0070 - 60 - 800 - 03 - 00 - 00			-	3000			
0216 - 01 - 106 - 02 - 00 - 00			-	2050			
8011 - 00 - 107 - 00 - 00 - 00			-	2340			
8342 - 00 - 117 - 01 - 02 - 00			-	375525			
2402 - 00 - 001 - 01 - 44 - 07 6<=====Deduction Classification=====>			2748	26-NOV-24	7896	7123	
					NET DED:-	773	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00			-	768			
1 Agriculture							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 02 16<=====Deduction Classification=====>			678	16-NOV-24	510000	509830	
					NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			-	170	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 - 44 - 02			14	676	16-NOV-24	498000 497750
<====Deduction Classification====>			Deduction Amount			NET DED:- 250
0030 - 02 - 102 - 00 - 00 - 00			-	250		DDO CODE:- 10204
2401 - 00 - 001 - 01 - 45 - 01			20	682	16-NOV-24	2418549 2132414
<====Deduction Classification====>			Deduction Amount			NET DED:- 286135
0028 - 00 - 107 - 00 - 00 - 00			-	9700		DDO CODE:- 10204
0030 - 02 - 102 - 00 - 00 - 00			-	260		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8009 - 01 - 101 - 00 - 00 - 00			-	95000		
8011 - 00 - 107 - 00 - 00 - 00			-	1030		
8342 - 00 - 117 - 01 - 02 - 00			-	179295		
2401 - 00 - 001 - 01 - 45 - 06			45	894	25-NOV-24	5740 5735
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
2401 - 00 - 001 - 01 - 45 - 06			50	939	26-NOV-24	10000 9995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
2401 - 00 - 001 - 01 - 45 - 06			52	941	26-NOV-24	6998 6993
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
2401 - 00 - 001 - 01 - 45 - 06			44	893	25-NOV-24	3098
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 10204
2401 - 00 - 001 - 01 - 45 - 06			43	892	25-NOV-24	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 10204
2401 - 00 - 001 - 01 - 45 - 06			42	891	25-NOV-24	4130
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 10204
2401 - 00 - 001 - 01 - 45 - 06			10	563	14-NOV-24	17815 17810
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204
2401 - 00 - 001 - 01 - 45 - 06			53	942	26-NOV-24	14736 14731
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10204

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 06 51	940	26-NOV-24		16193	16188	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 06 55	944	26-NOV-24		2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 06 54	943	26-NOV-24		12462	12457	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 46	895	25-NOV-24		1106	1001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
8342 - 00 - 117 - 01 - 02 - 00	-	105		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 48	897	25-NOV-24		23120	21075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00	-	2040				
2401 - 00 - 001 - 01 - 45 - 07 49	898	25-NOV-24		2212	2002	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00	-	210		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 56	945	26-NOV-24		1890	1719	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00	-	171		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 59	948	26-NOV-24		2212	2002	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00	-	210		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 60	1148	28-NOV-24		54978	54973	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 47	896	25-NOV-24		7480	7475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 58	947	26-NOV-24		1896	1716	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00	-	180		DDO CODE:-	10204	

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 07 57 <=====Deduction Classification=====>	946	26-NOV-24		17528	15461	
				NET DED:-	2067	
				DDO CODE:-	10204	
0028 - 00 - 107 - 00 - 00 - 00 -	400					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	1662					
2401 - 00 - 001 - 01 - 45 - 11 2 <=====Deduction Classification=====>	410	13-NOV-24		5000		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 11 3 <=====Deduction Classification=====>	411	13-NOV-24		5000		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 11 4 <=====Deduction Classification=====>	412	13-NOV-24		5000		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 11 5 <=====Deduction Classification=====>	413	13-NOV-24		5000		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 11 6 <=====Deduction Classification=====>	414	13-NOV-24		5000		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 11 7 <=====Deduction Classification=====>	415	13-NOV-24		5000		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 11 8 <=====Deduction Classification=====>	416	13-NOV-24		5000		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 11 9 <=====Deduction Classification=====>	417	13-NOV-24		5000		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 13 13 <=====Deduction Classification=====>	675	16-NOV-24		1100		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 41 <=====Deduction Classification=====>	890	25-NOV-24		67270	67235	
				NET DED:-	35	
				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00 -	35					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02			18	680	16-NOV-24	1709700	1708975
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	725
0030 - 02 - 102 - 00 - 00 - 00			-	725		DDO CODE: -	10204
2401 - 00 - 104 - 01 - 44 - 02			11	564	14-NOV-24	5151	5146
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	10204
2401 - 00 - 104 - 01 - 44 - 02			15	677	16-NOV-24	31176	31021
<=====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			17	679	16-NOV-24	133500	133435
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE: -	10204
2401 - 00 - 104 - 01 - 45 - 01			19	681	16-NOV-24	763181	569341
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	193840
0028 - 00 - 107 - 00 - 00 - 00			-	1725		DDO CODE: -	10204
0030 - 02 - 102 - 00 - 00 - 00			-	45			
0070 - 60 - 800 - 03 - 00 - 00			-	3000			
8009 - 01 - 101 - 00 - 00 - 00			-	160000			
8011 - 00 - 107 - 00 - 00 - 00			-	435			
8342 - 00 - 117 - 01 - 02 - 00			-	28635			
2401 - 00 - 104 - 01 - 45 - 06			12	565	14-NOV-24	5723	5718
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	10204
2401 - 00 - 104 - 01 - 45 - 13			40	889	25-NOV-24	12026	0
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	12026
0801 - 01 - 800 - 01 - 00 - 00			-	12026		DDO CODE: -	10204
2401 - 00 - 104 - 01 - 45 - 13			38	887	25-NOV-24	5996	0
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5996
0801 - 01 - 800 - 01 - 00 - 00			-	5996		DDO CODE: -	10204
2401 - 00 - 104 - 01 - 45 - 13			39	888	25-NOV-24	7000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	7000
0801 - 01 - 800 - 01 - 00 - 00			-	7000		DDO CODE: -	10204

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 109 - 01 - 45 - 13 37			886	25-NOV-24		650	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	650
0215 - 01 - 103 - 00 - 00 - 00			-	650		DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01 14			870	25-NOV-24		-483100	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 01 7			218	12-NOV-24		566050	464995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	101055
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			-	32625			
2402 - 00 - 001 - 01 - 45 - 07 15			870	25-NOV-24		483100	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 13 13			849	21-NOV-24		6040	6035
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 13 12			848	21-NOV-24		9150	9145
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 24 11			847	21-NOV-24		23760	23745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	10205
1 Agriculture							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 44 - 02 12			669	26-NOV-24		330000	329835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			-	165		DDO CODE:-	10408

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02 1 <====Deduction Classification====>	200	14-NOV-24		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 44 - 02 13 <====Deduction Classification====>	670	26-NOV-24		195000	194935	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 44 - 02 22 <====Deduction Classification====>	978	30-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 14 <====Deduction Classification====>	671	26-NOV-24		1991366	1770441	
				NET DED:-	220925	
0028 - 00 - 107 - 00 - 00 - 00	-	7450		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00	-	200				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	68000				
8011 - 00 - 107 - 00 - 00 - 00	-	880				
8342 - 00 - 117 - 01 - 02 - 00	-	142395				
2401 - 00 - 001 - 01 - 46 - 01 10 <====Deduction Classification====>	488	21-NOV-24		5687	5232	
				NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00	-	450				
2401 - 00 - 001 - 01 - 46 - 01 17 <====Deduction Classification====>	675	26-NOV-24		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 06 23 <====Deduction Classification====>	980	30-NOV-24		12331	12326	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 24 11 <====Deduction Classification====>	668	26-NOV-24		79545	79515	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 15 <====Deduction Classification====>	673	26-NOV-24		1637500	1636795	
				NET DED:-	705	
0030 - 02 - 102 - 00 - 00 - 00	-	705		DDO CODE:-	10408	

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1 Agriculture							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02			16	674	26-NOV-24	144050	143975
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE: -	10408
2401 - 00 - 104 - 01 - 44 - 02			21	977	30-NOV-24	40455	40435
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE: -	10408
2402 - 00 - 001 - 01 - 46 - 01			5	672	26-NOV-24	174990	136710
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	38280
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			-	7575			
2402 - 00 - 001 - 01 - 46 - 24			4	487	21-NOV-24	79545	79515
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE: -	10408
1 Agriculture							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 44 - 02			8	342	27-NOV-24	210000	209925
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE: -	10103
2401 - 00 - 001 - 01 - 47 - 01			7	341	27-NOV-24	647430	572105
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	75325
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			-	42300			
2401 - 00 - 104 - 01 - 44 - 02			10	376	27-NOV-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			11	377	27-NOV-24	52050	52025
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01			9	374	27-NOV-24	1082300	983355
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	98945
0028 - 00 - 107 - 00 - 00 - 00			-	3350		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			-	72015			
2402 - 00 - 001 - 01 - 47 - 01			2	375	27-NOV-24	81470	74105
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7365
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			-	6975			
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 - 44 - 02			19	760	18-NOV-24	30000	29990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 44 - 02			20	761	18-NOV-24	16000	15995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 44 - 02			18	759	18-NOV-24	30000	29990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 44 - 02			4	277	12-NOV-24	412500	412290
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00			-	210		DDO CODE:-	10307

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02 5 <=====Deduction Classification=====>	278	12-NOV-24	631000	630790		
			NET DED:-	210		
0030 - 02 - 102 - 00 - 00 - 00 -	210		DDO CODE:-	10307		
2401 - 00 - 001 - 01 - 44 - 02 17 <=====Deduction Classification=====>	758	18-NOV-24	30000	29990		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-	10307		
2401 - 00 - 001 - 01 - 48 - 01 7 <=====Deduction Classification=====>	280	12-NOV-24	638864	521114		
			NET DED:-	117750		
0028 - 00 - 107 - 00 - 00 - 00 -	1850		DDO CODE:-	10307		
0030 - 02 - 102 - 00 - 00 - 00 -	55					
8009 - 01 - 101 - 00 - 00 - 00 -	85500					
8011 - 00 - 107 - 00 - 00 - 00 -	285					
8342 - 00 - 117 - 01 - 02 - 00 -	30060					
2401 - 00 - 001 - 01 - 48 - 11 16 <=====Deduction Classification=====>	757	18-NOV-24	13000	12995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 44 - 02 27 <=====Deduction Classification=====>	1135	26-NOV-24	195765	195665		
			NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00 -	100		DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 44 - 02 6 <=====Deduction Classification=====>	279	12-NOV-24	3239050	3237660		
			NET DED:-	1390		
0030 - 02 - 102 - 00 - 00 - 00 -	1390		DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 44 - 02 10 <=====Deduction Classification=====>	283	12-NOV-24	124500	124440		
			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00 -	60		DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 44 - 02 9 <=====Deduction Classification=====>	282	12-NOV-24	75940	75765		
			NET DED:-	175		
0028 - 00 - 107 - 00 - 00 - 00 -	150		DDO CODE:-	10307		
0030 - 02 - 102 - 00 - 00 - 00 -	25					
2401 - 00 - 104 - 01 - 48 - 01 1 <=====Deduction Classification=====>	95	06-NOV-24	1460	1335		
			NET DED:-	125		
8342 - 00 - 117 - 01 - 02 - 00 -	125		DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01 12 <=====Deduction Classification=====>	381	13-NOV-24	54978	54973		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	10307		

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 104 - 01 - 48 - 01			11	380	13-NOV-24	54978 54973
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10307
2401 - 00 - 104 - 01 - 48 - 01			8	281	12-NOV-24	4621759 4108454
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 513305
0028 - 00 - 107 - 00 - 00 - 00			-	16100		DDO CODE:- 10307
0030 - 02 - 102 - 00 - 00 - 00			-	425		
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			-	2610		
8342 - 00 - 117 - 01 - 02 - 00			-	323520		
2401 - 00 - 104 - 01 - 48 - 06			2	96	06-NOV-24	257122 257092
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 10307
2401 - 00 - 104 - 01 - 48 - 11			13	754	18-NOV-24	31800 31795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10307
2401 - 00 - 107 - 01 - 48 - 11			14	755	18-NOV-24	6975 6970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10307
2401 - 00 - 109 - 01 - 48 - 11			15	756	18-NOV-24	3000 3000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3000
						DDO CODE:- 10307
2402 - 00 - 001 - 01 - 48 - 01			10	935	21-NOV-24	-971804 -971804
<=====Deduction Classification=====>			Deduction Amount			NET DED:- -971804
						DDO CODE:- 10306
2402 - 00 - 001 - 01 - 48 - 01			6	495	15-NOV-24	788060 702770
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85290
0028 - 00 - 107 - 00 - 00 - 00			-	2250		DDO CODE:- 10306
0030 - 02 - 102 - 00 - 00 - 00			-	60		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
8009 - 01 - 101 - 00 - 00 - 00			-	3000		
8009 - 01 - 101 - 00 - 00 - 00			-	39000		

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		-	420			
8342 - 00 - 117 - 01 - 02 - 00		-	37560			
2402 - 00 - 001 - 01 - 48 - 06		3	170	08-NOV-24	12123	12118
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 07		9	935	21-NOV-24	971804	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 11		2	14	05-NOV-24	4510	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 11		1	13	05-NOV-24	9000	8995
<=====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		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 02		9	410	16-NOV-24	20100	20090
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 44 - 02		10	411	16-NOV-24	303000	302845
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		-	155		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 44 - 02		7	408	16-NOV-24	525000	524825
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00		-	175		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01		3	123	08-NOV-24	-1306286	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	11313

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1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 49 - 01 4 <=====Deduction Classification=====>	405	16-NOV-24		3074566	2719121	
				NET DED:-	355445	
				DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00 -	11050					
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 -	213840					
2401 - 00 - 001 - 01 - 49 - 07 2 <=====Deduction Classification=====>	123	08-NOV-24		1306286		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 1 <=====Deduction Classification=====>	122	08-NOV-24		1900		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 24 11 <=====Deduction Classification=====>	412	16-NOV-24		16182	16167	
				NET DED:-	15	
				DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00 -	15					
2401 - 00 - 001 - 01 - 49 - 24 12 <=====Deduction Classification=====>	413	16-NOV-24		30665	30640	
				NET DED:-	25	
				DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00 -	25					
2401 - 00 - 104 - 01 - 44 - 02 8 <=====Deduction Classification=====>	409	16-NOV-24		66185	66150	
				NET DED:-	35	
				DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00 -	35					
2401 - 00 - 104 - 01 - 44 - 02 5 <=====Deduction Classification=====>	406	16-NOV-24		1615975	1615285	
				NET DED:-	690	
				DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00 -	690					
2401 - 00 - 104 - 01 - 44 - 02 6 <=====Deduction Classification=====>	407	16-NOV-24		39000	38980	
				NET DED:-	20	
				DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00 -	20					

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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 - 44 - 02		16	502	28-NOV-24	10050	10045
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 44 - 02		7	254	19-NOV-24	354000	353845
<====Deduction Classification====>			Deduction	Amount	NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		-		155	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01		4	203	16-NOV-24	431440	353880
<====Deduction Classification====>			Deduction	Amount	NET DED:-	77560
0028 - 00 - 107 - 00 - 00 - 00		-		800	DDO CODE:-	11412
0030 - 02 - 102 - 00 - 00 - 00		-		20		
0070 - 60 - 800 - 03 - 00 - 00		-		2000		
8009 - 01 - 101 - 00 - 00 - 00		-		74500		
8011 - 00 - 107 - 00 - 00 - 00		-		240		
2401 - 00 - 001 - 01 - 50 - 01		3	202	16-NOV-24	1838904	1671919
<====Deduction Classification====>			Deduction	Amount	NET DED:-	166985
0028 - 00 - 107 - 00 - 00 - 00		-		7250	DDO CODE:-	11412
0030 - 02 - 102 - 00 - 00 - 00		-		195		
0070 - 60 - 800 - 03 - 00 - 00		-		1000		
8011 - 00 - 107 - 00 - 00 - 00		-		770		
8342 - 00 - 117 - 01 - 02 - 00		-		157770		
2401 - 00 - 001 - 01 - 50 - 06		13	419	21-NOV-24	17416	17411
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 06		14	420	21-NOV-24	21098	21093
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02		17	503	28-NOV-24	37650	37630
<====Deduction Classification====>			Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-		20	DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02		12	418	21-NOV-24	140585	140510
<====Deduction Classification====>			Deduction	Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		-		75	DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02		6	253	19-NOV-24	1949300	1948450
<====Deduction Classification====>			Deduction	Amount	NET DED:-	850
0030 - 02 - 102 - 00 - 00 - 00		-		850	DDO CODE:-	11412

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02		5	252	19-NOV-24	138000	137930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		-	70		DDO CODE:-	11412
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 01		132	2791	26-NOV-24	28017	25463
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2554
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2394			
2403 - 00 - 001 - 60 - 44 - 01		130	1378	15-NOV-24	4940514	4105374
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	835140
0028 - 00 - 107 - 00 - 00 - 00		-	14250		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		-	380			
0070 - 60 - 800 - 03 - 00 - 00		-	8000			
0216 - 01 - 106 - 02 - 00 - 00		-	850			
8009 - 01 - 101 - 00 - 00 - 00		-	607800			
8011 - 00 - 107 - 00 - 00 - 00		-	2710			
8342 - 00 - 117 - 01 - 02 - 00		-	201150			
2403 - 00 - 001 - 60 - 44 - 02		105	1353	15-NOV-24	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02		106	1354	15-NOV-24	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02		107	1355	15-NOV-24	6435	6430
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2403 - 00 - 001 - 60 - 44 - 02			108	1356	15-NOV-24	10500 10495
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			109	1357	15-NOV-24	10500 10495
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			110	1358	15-NOV-24	8468 8463
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			111	1359	15-NOV-24	10500 10495
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			112	1360	15-NOV-24	10500 10495
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			113	1361	15-NOV-24	7113 7108
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			114	1362	15-NOV-24	10500 10495
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			116	1364	15-NOV-24	7113 7108
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			117	1365	15-NOV-24	10500 10495
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			118	1366	15-NOV-24	10500 10495
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			120	1368	15-NOV-24	9000 8995
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			121	1369	15-NOV-24	9000 8995
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 02				122	1370	15-NOV-24	6097	6092	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				123	1371	15-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				124	1372	15-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				126	1374	15-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				127	1375	15-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				133	2792	26-NOV-24	771500	769755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1745	
0028 - 00 - 107 - 00 - 00 - 00				-	1500		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				-	245				
2403 - 00 - 001 - 60 - 44 - 02				134	2793	26-NOV-24	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				138	2800	26-NOV-24	35000	34845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2403 - 00 - 001 - 60 - 44 - 02				139	2801	26-NOV-24	35000	34845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2403 - 00 - 001 - 60 - 44 - 02				140	2802	26-NOV-24	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				141	2803	26-NOV-24	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 02				142	2804	26-NOV-24	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				143	2805	26-NOV-24	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				144	2806	26-NOV-24	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				145	2807	26-NOV-24	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				146	2808	26-NOV-24	22581	22451	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2403 - 00 - 001 - 60 - 44 - 02				147	2809	26-NOV-24	6097	6092	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				62	1310	15-NOV-24	5516	5511	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				25	1273	15-NOV-24	35000	34845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2403 - 00 - 001 - 60 - 44 - 02				76	1324	15-NOV-24	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				115	1363	15-NOV-24	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02				53	1301	15-NOV-24	6097	6092	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 02	125	1373	15-NOV-24	6097	6092	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	64	1312	15-NOV-24	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	30	1278	15-NOV-24	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	80	1328	15-NOV-24	6097	6092	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	119	1367	15-NOV-24	6097	6092	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	49	1297	15-NOV-24	35000	34845	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 02	101	1349	15-NOV-24	12194	12189	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	149	2811	26-NOV-24	10839	10834	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	50	1298	15-NOV-24	7113	7108	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	148	2810	26-NOV-24	9290	9285	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	33	1281	15-NOV-24	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2403 - 00 - 001 - 60 - 44 - 02			34	1282	15-NOV-24	9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			35	1283	15-NOV-24	5516 5511
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			36	1284	15-NOV-24	9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			37	1285	15-NOV-24	9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			38	1286	15-NOV-24	1448
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			39	1287	15-NOV-24	10500 10495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			40	1288	15-NOV-24	10500 10495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			41	1289	15-NOV-24	4935
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			42	1290	15-NOV-24	9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			43	1291	15-NOV-24	9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			44	1292	15-NOV-24	15677 15672
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 02			45	1293	15-NOV-24	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 02	46	1294	15-NOV-24	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	47	1295	15-NOV-24	23710	23580	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00						
2403 - 00 - 001 - 60 - 44 - 02	48	1296	15-NOV-24	35000	34845	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00						
2403 - 00 - 001 - 60 - 44 - 02	51	1299	15-NOV-24	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	52	1300	15-NOV-24	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	54	1302	15-NOV-24	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	55	1303	15-NOV-24	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	56	1304	15-NOV-24	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	57	1305	15-NOV-24	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	58	1306	15-NOV-24	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02	59	1307	15-NOV-24	621		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	20001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 02 60 <====Deduction Classification====>	1308	15-NOV-24	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 61 <====Deduction Classification====>	1309	15-NOV-24	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 63 <====Deduction Classification====>	1311	15-NOV-24	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 65 <====Deduction Classification====>	1313	15-NOV-24	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 66 <====Deduction Classification====>	1314	15-NOV-24	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 67 <====Deduction Classification====>	1315	15-NOV-24	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 68 <====Deduction Classification====>	1316	15-NOV-24	Deduction Amount	11032	11027	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 69 <====Deduction Classification====>	1317	15-NOV-24	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 70 <====Deduction Classification====>	1318	15-NOV-24	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 71 <====Deduction Classification====>	1319	15-NOV-24	Deduction Amount	6097	6092	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 72 <====Deduction Classification====>	1320	15-NOV-24	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 73 <====Deduction Classification====>	1321	15-NOV-24	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 02 74 <====Deduction Classification====>	1322	15-NOV-24	6097	6092		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 02 75 <====Deduction Classification====>	1323	15-NOV-24	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 02 77 <====Deduction Classification====>	1325	15-NOV-24	6097	6092		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 02 78 <====Deduction Classification====>	1326	15-NOV-24	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 02 79 <====Deduction Classification====>	1327	15-NOV-24	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 02 81 <====Deduction Classification====>	1329	15-NOV-24	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 02 82 <====Deduction Classification====>	1330	15-NOV-24	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 02 83 <====Deduction Classification====>	1331	15-NOV-24	6097	6092		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 02 84 <====Deduction Classification====>	1332	15-NOV-24	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 02 85 <====Deduction Classification====>	1333	15-NOV-24	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 02 86 <====Deduction Classification====>	1334	15-NOV-24	724			
			NET DED:-			
			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 02 87 <====Deduction Classification====>	1335	15-NOV-24	10500	10495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	20001		

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 02 88		1336	15-NOV-24		10500	10495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02 89		1337	15-NOV-24		10500	10495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02 90		1338	15-NOV-24		10500	10495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02 91		1339	15-NOV-24		10500	10495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02 92		1340	15-NOV-24		7113	7108
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02 93		1341	15-NOV-24		10500	10495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02 94		1342	15-NOV-24		10500	10495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02 95		1343	15-NOV-24		12194	12189
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02 96		1344	15-NOV-24		18000	17995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02 97		1345	15-NOV-24		18000	17995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02 98		1346	15-NOV-24		7113	7108
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 02 99		1347	15-NOV-24		10500	10495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 02 <====Deduction Classification====>	100	1348	15-NOV-24	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 <====Deduction Classification====>	102	1350	15-NOV-24	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 <====Deduction Classification====>	103	1351	15-NOV-24	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 <====Deduction Classification====>	104	1352	15-NOV-24	12194	12189	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 <====Deduction Classification====>	10	1258	15-NOV-24	6435	6430	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 <====Deduction Classification====>	11	1259	15-NOV-24	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 <====Deduction Classification====>	12	1260	15-NOV-24	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 <====Deduction Classification====>	13	1261	15-NOV-24	2680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 <====Deduction Classification====>	14	1262	15-NOV-24	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 <====Deduction Classification====>	15	1263	15-NOV-24	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 <====Deduction Classification====>	16	1264	15-NOV-24	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 <====Deduction Classification====>	17	1265	15-NOV-24	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 02 18 <====Deduction Classification====>	1266	15-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 19 <====Deduction Classification====>	1267	15-NOV-24		5025	5020	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 20 <====Deduction Classification====>	1268	15-NOV-24		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 21 <====Deduction Classification====>	1269	15-NOV-24		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 22 <====Deduction Classification====>	1270	15-NOV-24		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 23 <====Deduction Classification====>	1271	15-NOV-24		19194	19189	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 24 <====Deduction Classification====>	1272	15-NOV-24		35000	34845	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 001 - 60 - 44 - 02 26 <====Deduction Classification====>	1274	15-NOV-24		5419	5414	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 27 <====Deduction Classification====>	1275	15-NOV-24		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 28 <====Deduction Classification====>	1276	15-NOV-24		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 29 <====Deduction Classification====>	1277	15-NOV-24		362		
				NET DED:-		
				DDO CODE:-	20001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 02 31 <====Deduction Classification====>	1279	15-NOV-24		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 02 32 <====Deduction Classification====>	1280	15-NOV-24		6097	6092	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 131 <====Deduction Classification====>	2336	21-NOV-24		6820	6815	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 1 <====Deduction Classification====>	308	08-NOV-24		16800	16795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 6 <====Deduction Classification====>	325	08-NOV-24		384680	374895	
				NET DED:-	9785	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
0058 - 00 - 200 - 00 - 00 - 00	-	9780				
2403 - 00 - 001 - 60 - 44 - 13 7 <====Deduction Classification====>	397	08-NOV-24		2394	0	
				NET DED:-	2394	
0801 - 01 - 800 - 01 - 00 - 00	-	2394		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 5 <====Deduction Classification====>	324	08-NOV-24		158186	158181	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 4 <====Deduction Classification====>	311	08-NOV-24		81149	81144	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 3 <====Deduction Classification====>	310	08-NOV-24		81149	81144	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification====>	309	08-NOV-24		81149	81144	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 24 137 <====Deduction Classification====>	2796	26-NOV-24		13973	13968	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2403 - 00 - 001 - 60 - 44 - 27 9			1127	13-NOV-24		289735 289074
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 661
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001
0406 - 01 - 800 - 03 - 00 - 00			-	656		
2403 - 00 - 001 - 60 - 44 - 27 8			1126	13-NOV-24		163660 163655
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20001
2403 - 00 - 101 - 61 - 44 - 01 129			1377	15-NOV-24		7199066 5786446
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1412620
0028 - 00 - 107 - 00 - 00 - 00			-	10300		DDO CODE:- 20001
0030 - 02 - 102 - 00 - 00 - 00			-	270		
0070 - 60 - 800 - 03 - 00 - 00			-	23500		
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8009 - 01 - 101 - 00 - 00 - 00			-	5000		
8009 - 01 - 101 - 00 - 00 - 00			-	1266500		
8011 - 00 - 107 - 00 - 00 - 00			-	3900		
8342 - 00 - 117 - 01 - 02 - 00			-	102450		
2403 - 00 - 101 - 61 - 44 - 02 128			1376	15-NOV-24		803525 802235
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1290
0028 - 00 - 107 - 00 - 00 - 00			-	1025		DDO CODE:- 20001
0030 - 02 - 102 - 00 - 00 - 00			-	265		
2403 - 00 - 101 - 61 - 44 - 02 135			2794	26-NOV-24		78041 78001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 20001
2403 - 00 - 101 - 61 - 44 - 02 136			2795	26-NOV-24		239475 239355
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:- 20001

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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 - 44 - 02 9	1068	27-NOV-24	769500	769090		
<====Deduction Classification====>			Deduction Amount	NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	-	410	DDO CODE:-	20203		
2403 - 00 - 001 - 60 - 44 - 02 4	592	15-NOV-24	41540	41520		
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20	DDO CODE:-	20203		
2403 - 00 - 001 - 60 - 45 - 01 2	590	15-NOV-24	12000	11995		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	20203		
2403 - 00 - 001 - 60 - 45 - 01 6	594	15-NOV-24	2365468	2146701		
<====Deduction Classification====>			Deduction Amount	NET DED:-	218767	
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	-	204322				
2403 - 00 - 001 - 60 - 45 - 14 8	596	15-NOV-24	39265	39230		
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35	DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01 5	593	15-NOV-24	2027150	1665890		
<====Deduction Classification====>			Deduction Amount	NET DED:-	361260	
0028 - 00 - 107 - 00 - 00 - 00	-	4000	DDO CODE:-	20203		
0030 - 02 - 102 - 00 - 00 - 00	-	100				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	355500				
8011 - 00 - 107 - 00 - 00 - 00	-	660				
2403 - 00 - 101 - 61 - 45 - 02 1	589	15-NOV-24	158025	157950		
<====Deduction Classification====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75	DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 02 3	591	15-NOV-24	142755	142680		
<====Deduction Classification====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75	DDO CODE:-	20203		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 02 7		595	15-NOV-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			
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 - 44 - 02 7		816	28-NOV-24		486000	485750
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00 -			250		DDO CODE:-	20406
2403 - 00 - 001 - 60 - 44 - 02 11		820	28-NOV-24		20100	20090
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 14 1		449	19-NOV-24		192558	192513
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0005 - 00 - 901 - 00 - 00 - 00 -			45		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01 10		819	28-NOV-24		2083536	1902086
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	181450
0028 - 00 - 107 - 00 - 00 - 00 -			8275		DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00 -			260			
0216 - 01 - 106 - 02 - 00 - 00 -			300			
8011 - 00 - 107 - 00 - 00 - 00 -			1020			
8342 - 00 - 117 - 01 - 02 - 00 -			171595			
2403 - 00 - 101 - 61 - 46 - 01 3		504	21-NOV-24		-5856882	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01 8		817	28-NOV-24		37022	36867
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00 -			5			

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 46 - 01 9			818	28-NOV-24		1150780	981725
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	169055
0028 - 00 - 107 - 00 - 00 - 00			-	2600		DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00			-	65			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	165000			
8011 - 00 - 107 - 00 - 00 - 00			-	390			
2403 - 00 - 101 - 61 - 46 - 02 5			814	28-NOV-24		616000	614995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00			-	750		DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00			-	255			
2403 - 00 - 101 - 61 - 46 - 02 4			813	28-NOV-24		151550	151475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02 6			815	28-NOV-24		247675	247550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 07 2			504	21-NOV-24		5856882	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20406
2405 - 00 - 101 - 62 - 00 - 01 1			257	16-NOV-24		-68075	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 02 2			257	16-NOV-24		68075	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20410
2 Animal Husbandry and Veterinary Services							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 44 - 02 16			368	27-NOV-24		4500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20102

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 02 15 <====Deduction Classification====>	367	27-NOV-24	15	462000	461745	
				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00 -	255			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 19 <====Deduction Classification====>	371	27-NOV-24	19	8400	8395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 20 <====Deduction Classification====>	372	27-NOV-24	20	12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 9 <====Deduction Classification====>	361	27-NOV-24	9	12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 6 <====Deduction Classification====>	358	27-NOV-24	6	579340	526370	
				NET DED:-	52970	
0028 - 00 - 107 - 00 - 00 - 00 -	2150			DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00 -	65					
0216 - 01 - 106 - 02 - 00 - 00 -	100					
8009 - 01 - 101 - 00 - 00 - 00 -	21000					
8011 - 00 - 107 - 00 - 00 - 00 -	210					
8342 - 00 - 117 - 01 - 02 - 00 -	29445					
2403 - 00 - 001 - 60 - 47 - 01 21 <====Deduction Classification====>	373	27-NOV-24	21	12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13 13 <====Deduction Classification====>	365	27-NOV-24	13	19909	19904	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 1 <====Deduction Classification====>	353	27-NOV-24	1	4200		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 2 <====Deduction Classification====>	354	27-NOV-24	2	4200		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 3 <====Deduction Classification====>	355	27-NOV-24	3	4200		
				NET DED:-		
				DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 47 - 14 4 <=====Deduction Classification=====>	356	27-NOV-24		10500	10495	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 5 <=====Deduction Classification=====>	357	27-NOV-24		3258162	2865637	
				NET DED:-	392525	
0028 - 00 - 107 - 00 - 00 - 00	-	10400		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00	-	315				
0070 - 60 - 800 - 03 - 00 - 00	-	5000				
8009 - 01 - 101 - 00 - 00 - 00	-	50000				
8009 - 01 - 101 - 00 - 00 - 00	-	136500				
8011 - 00 - 107 - 00 - 00 - 00	-	1440				
8342 - 00 - 117 - 01 - 02 - 00	-	188870				
2403 - 00 - 101 - 61 - 47 - 02 7 <=====Deduction Classification=====>	359	27-NOV-24		34652	34497	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 101 - 61 - 47 - 02 17 <=====Deduction Classification=====>	369	27-NOV-24		487900	487655	
				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00	-	245		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 18 <=====Deduction Classification=====>	370	27-NOV-24		208500	208390	
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 8 <=====Deduction Classification=====>	360	27-NOV-24		282500	281810	
				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 - 06 10 <=====Deduction Classification=====>	362	27-NOV-24		2139		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 11 <=====Deduction Classification=====>	363	27-NOV-24		1597		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 12 <=====Deduction Classification=====>	364	27-NOV-24		3644		
				NET DED:-		
				DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 47 - 13			22	525	28-NOV-24	16908	16903
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	20102
2403 - 00 - 101 - 61 - 47 - 13			23	526	28-NOV-24	4800	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	20102
2403 - 00 - 101 - 61 - 47 - 13			14	366	27-NOV-24	12277	12272
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	20102
2 Animal Husbandry and Veterinary Services							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 44 - 02			16	1204	27-NOV-24	766500	766095
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	405
0030 - 02 - 102 - 00 - 00 - 00			-	405		DDO CODE: -	20304
2403 - 00 - 001 - 60 - 44 - 02			6	819	19-NOV-24	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	20304
2403 - 00 - 001 - 60 - 44 - 02			8	821	19-NOV-24	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	20304
2403 - 00 - 001 - 60 - 44 - 02			7	820	19-NOV-24	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	20304
2403 - 00 - 001 - 60 - 44 - 02			21	1353	29-NOV-24	82500	82455
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE: -	20305
2403 - 00 - 001 - 60 - 48 - 14			11	987	21-NOV-24	1500	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	20304
2403 - 00 - 001 - 60 - 48 - 14			10	986	21-NOV-24	17500	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						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
2403 - 00 - 101 - 61 - 48 - 01			13	1201	27-NOV-24	6265295
<====Deduction Classification====>			Deduction Amount			5464270
0028 - 00 - 107 - 00 - 00 - 00			-	19000		NET DED:- 801025
0030 - 02 - 102 - 00 - 00 - 00			-	570		DDO CODE:- 20304
0070 - 60 - 800 - 03 - 00 - 00			-	5000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	437100		
8011 - 00 - 107 - 00 - 00 - 00			-	2795		
8342 - 00 - 117 - 01 - 02 - 00			-	336410		
2403 - 00 - 101 - 61 - 48 - 01			1	814	18-NOV-24	-7620316
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20304
2403 - 00 - 101 - 61 - 48 - 02			4	817	19-NOV-24	759000
<====Deduction Classification====>			Deduction Amount			757810
0028 - 00 - 107 - 00 - 00 - 00			-	900		NET DED:- 1190
0030 - 02 - 102 - 00 - 00 - 00			-	290		DDO CODE:- 20304
2403 - 00 - 101 - 61 - 48 - 02			5	818	19-NOV-24	18878
<====Deduction Classification====>			Deduction Amount			18868
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 20304
2403 - 00 - 101 - 61 - 48 - 02			12	1200	27-NOV-24	224750
<====Deduction Classification====>			Deduction Amount			224635
0030 - 02 - 102 - 00 - 00 - 00			-	115		NET DED:- 115
						DDO CODE:- 20304
2403 - 00 - 101 - 61 - 48 - 02			3	816	19-NOV-24	787875
<====Deduction Classification====>			Deduction Amount			787490
0030 - 02 - 102 - 00 - 00 - 00			-	385		NET DED:- 385
						DDO CODE:- 20304
2403 - 00 - 101 - 61 - 48 - 07			2	814	18-NOV-24	7620316
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20304
2403 - 00 - 101 - 61 - 48 - 13			14	1202	27-NOV-24	5997
<====Deduction Classification====>			Deduction Amount			5992
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20304
2403 - 00 - 101 - 61 - 48 - 13			9	985	21-NOV-24	5246
<====Deduction Classification====>			Deduction Amount			5241
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						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 - 13 15 <=====Deduction Classification=====>	1203	27-NOV-24	4991	NET DED:-	20304	
				DDO CODE:-		
2403 - 00 - 102 - 67 - 00 - 01 22 <=====Deduction Classification=====>	1354	29-NOV-24	1601178	NET DED:-	1449008	
				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00 -	5450					
0030 - 02 - 102 - 00 - 00 - 00 -	170					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	25000					
8011 - 00 - 107 - 00 - 00 - 00 -	675					
8342 - 00 - 117 - 01 - 02 - 00 -	119875					
2403 - 00 - 102 - 67 - 00 - 02 20 <=====Deduction Classification=====>	1352	29-NOV-24	68092	NET DED:-	67782	
				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00 -	300					
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2403 - 00 - 102 - 67 - 00 - 02 18 <=====Deduction Classification=====>	1350	29-NOV-24	101000	NET DED:-	100820	
				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00 -	150					
0030 - 02 - 102 - 00 - 00 - 00 -	30					
2403 - 00 - 102 - 67 - 00 - 02 19 <=====Deduction Classification=====>	1351	29-NOV-24	43450	NET DED:-	43430	
				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00 -	20					
2403 - 00 - 102 - 67 - 00 - 02 17 <=====Deduction Classification=====>	1349	29-NOV-24	20770	NET DED:-	20760	
				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2403 - 00 - 102 - 67 - 00 - 13 23 <=====Deduction Classification=====>	1367	30-NOV-24	31488	NET DED:-	31483	
				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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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 - 44 - 02 10	600	26-NOV-24	835000	834290		
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	710	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE: -	21313	
0030 - 02 - 102 - 00 - 00 - 00	-	410				
2403 - 00 - 001 - 60 - 44 - 02 12	602	26-NOV-24	20100	20090		
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE: -	21313	
2403 - 00 - 001 - 60 - 49 - 01 6	530	21-NOV-24	8800	8795		
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE: -	21313	
2403 - 00 - 001 - 60 - 49 - 01 4	399	15-NOV-24	-2310398			
<=====Deduction Classification=====>			Deduction Amount	NET DED: -		
			DDO CODE: -	21313		
2403 - 00 - 001 - 60 - 49 - 01 9	599	26-NOV-24	2670456	2429563		
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	240893	
0028 - 00 - 107 - 00 - 00 - 00	-	9300		DDO CODE: -	21313	
0030 - 02 - 102 - 00 - 00 - 00	-	280				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8011 - 00 - 107 - 00 - 00 - 00	-	1240				
8342 - 00 - 117 - 01 - 02 - 00	-	228073				
2403 - 00 - 001 - 60 - 49 - 07 5	399	15-NOV-24	2310398			
<=====Deduction Classification=====>			Deduction Amount	NET DED: -		
			DDO CODE: -	21313		
2403 - 00 - 001 - 60 - 49 - 13 1	179	11-NOV-24	6399	6394		
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE: -	21313	
2403 - 00 - 001 - 60 - 49 - 13 3	181	11-NOV-24	3321			
<=====Deduction Classification=====>			Deduction Amount	NET DED: -		
			DDO CODE: -	21313		
2403 - 00 - 001 - 60 - 49 - 13 2	180	11-NOV-24	8155	8150		
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE: -	21313	
2403 - 00 - 101 - 61 - 49 - 01 7	597	26-NOV-24	2741770	2125895		
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	615875	
0028 - 00 - 107 - 00 - 00 - 00	-	5400		DDO CODE: -	21313	

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00 - 00 -							135				
0070 - 60 - 800 - 03 - 00 - 00 - 00 -							1000				
8009 - 01 - 101 - 00 - 00 - 00 - 00 -							608500				
8011 - 00 - 107 - 00 - 00 - 00 - 00 -							840				
2403 - 00 - 101 - 61 - 49 - 02 - 11 -							601	26-NOV-24	150927	150847	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00 - 00 -							80		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 - 8 -							598	26-NOV-24	544050	543815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00 - 00 -							235		DDO CODE:-	21313	
2 Animal Husbandry and Veterinary Services											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 44 - 02 - 6 -							344	19-NOV-24	598500	598180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00 - 00 -							320		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01 - 1 -							339	19-NOV-24	1155460	908640	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	246820	
0028 - 00 - 107 - 00 - 00 - 00 - 00 -							2400		DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00 - 00 -							60				
0070 - 60 - 800 - 03 - 00 - 00 - 00 -							1000				
8009 - 01 - 101 - 00 - 00 - 00 - 00 -							243000				
8011 - 00 - 107 - 00 - 00 - 00 - 00 -							360				
2403 - 00 - 001 - 60 - 50 - 11 - 11 -							421	21-NOV-24	4000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 11 - 12 -							422	21-NOV-24	4000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									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 - 001 - 60 - 50 - 11 13 <=====Deduction Classification=====>	423	21-NOV-24		4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 14 8 <=====Deduction Classification=====>	363	19-NOV-24		34534		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 14 9 <=====Deduction Classification=====>	364	19-NOV-24		27900	27885	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 10 <=====Deduction Classification=====>	365	19-NOV-24		37022	33717	
			Deduction Amount	NET DED:-	3305	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	15					
8342 - 00 - 117 - 01 - 02 - 00 -	3135					
2403 - 00 - 101 - 61 - 50 - 01 7 <=====Deduction Classification=====>	345	19-NOV-24		34494	31429	
			Deduction Amount	NET DED:-	3065	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	15					
8342 - 00 - 117 - 01 - 02 - 00 -	2895					
2403 - 00 - 101 - 61 - 50 - 01 3 <=====Deduction Classification=====>	341	19-NOV-24		3084848	2808398	
			Deduction Amount	NET DED:-	276450	
0028 - 00 - 107 - 00 - 00 - 00 -	12500			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00 -	395					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
0216 - 01 - 106 - 02 - 00 - 00 -	100					
8011 - 00 - 107 - 00 - 00 - 00 -	1485					
8342 - 00 - 117 - 01 - 02 - 00 -	260970					
2403 - 00 - 101 - 61 - 50 - 01 2 <=====Deduction Classification=====>	340	19-NOV-24		28016	25591	
			Deduction Amount	NET DED:-	2425	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	15					

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2280			
2403 - 00 - 101 - 61 - 50 - 02		5	343	19-NOV-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		14	443	25-NOV-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		4	342	19-NOV-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			
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 01		34	2450	21-NOV-24	18391657	15445389
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2946268
0028 - 00 - 107 - 00 - 00 - 00		-	56200		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00		-	1595			
0070 - 60 - 800 - 03 - 00 - 00		-	44500			
0216 - 01 - 106 - 02 - 00 - 00		-	4150			
8009 - 01 - 101 - 00 - 00 - 00		-	1708000			
8011 - 00 - 107 - 00 - 00 - 00		-	9110			
8342 - 00 - 117 - 01 - 02 - 00		-	1104926			
8658 - 00 - 112 - 00 - 00 - 00		-	17787			
2059 - 80 - 001 - 61 - 44 - 02		5	416	08-NOV-24	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02		38	2454	21-NOV-24	837000	836660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00		-	340		DDO CODE:-	30001

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2059 - 80 - 001 - 61 - 44 - 02			37	2453	21-NOV-24	2010500
<====Deduction Classification====>			Deduction Amount			2008880
0028 - 00 - 107 - 00 - 00 - 00			-	1000		NET DED:- 1620
0030 - 02 - 102 - 00 - 00 - 00			-	620		DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 02			36	2452	21-NOV-24	33222
<====Deduction Classification====>			Deduction Amount			33067
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 02			7	417	08-NOV-24	910817
<====Deduction Classification====>			Deduction Amount			910452
0030 - 02 - 102 - 00 - 00 - 00			-	365		NET DED:- 365
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 02			35	2451	21-NOV-24	85450
<====Deduction Classification====>			Deduction Amount			85410
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED:- 40
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 06			39	2911	26-NOV-24	100000
<====Deduction Classification====>			Deduction Amount			99995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 06			33	1995	18-NOV-24	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 06			32	1994	18-NOV-24	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 06			31	1993	18-NOV-24	47475
<====Deduction Classification====>			Deduction Amount			47470
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 13			20	1631	16-NOV-24	18853
<====Deduction Classification====>			Deduction Amount			18848
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 13			21	1983	18-NOV-24	9960
<====Deduction Classification====>			Deduction Amount			9955
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 13			22	1984	18-NOV-24	9692
<====Deduction Classification====>			Deduction Amount			9687
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 - 13 24 <====Deduction Classification====>		1986	18-NOV-24	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 25 <====Deduction Classification====>		1987	18-NOV-24	2060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 26 <====Deduction Classification====>		1988	18-NOV-24	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 27 <====Deduction Classification====>		1989	18-NOV-24	6798	6793	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 19 <====Deduction Classification====>		1630	16-NOV-24	13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 18 <====Deduction Classification====>		1629	16-NOV-24	9800	9795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 17 <====Deduction Classification====>		1628	16-NOV-24	5546	5541	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 16 <====Deduction Classification====>		1627	16-NOV-24	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 15 <====Deduction Classification====>		1626	16-NOV-24	1417		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 14 <====Deduction Classification====>		1625	16-NOV-24	178872	178727	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00 -		145		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 13 <====Deduction Classification====>		1624	16-NOV-24	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 12 <====Deduction Classification====>		1623	16-NOV-24	36598	36593	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	30001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13 11 <=====Deduction Classification=====>		1622	16-NOV-24	400	NET DED: -	30001
					DDO CODE: -	
2059 - 80 - 001 - 61 - 44 - 13 10 <=====Deduction Classification=====>		1621	16-NOV-24	4500	NET DED: -	30001
					DDO CODE: -	
2059 - 80 - 001 - 61 - 44 - 13 9 <=====Deduction Classification=====>		1620	16-NOV-24	13500	NET DED: -	13495
					DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			30001
2059 - 80 - 001 - 61 - 44 - 13 28 <=====Deduction Classification=====>		1990	18-NOV-24	4500	NET DED: -	30001
					DDO CODE: -	
2059 - 80 - 001 - 61 - 44 - 13 23 <=====Deduction Classification=====>		1985	18-NOV-24	10460	NET DED: -	10455
					DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			30001
2059 - 80 - 001 - 61 - 44 - 13 29 <=====Deduction Classification=====>		1991	18-NOV-24	179205	NET DED: -	179060
					DDO CODE: -	145
0030 - 02 - 102 - 00 - 00 - 00		-	145			30001
2059 - 80 - 001 - 61 - 44 - 13 2 <=====Deduction Classification=====>		242	07-NOV-24	13488	NET DED: -	13483
					DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			30001
2059 - 80 - 001 - 61 - 44 - 13 4 <=====Deduction Classification=====>		243	07-NOV-24	9280	NET DED: -	9275
					DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			30001
2059 - 80 - 001 - 61 - 44 - 13 30 <=====Deduction Classification=====>		1992	18-NOV-24	57682	NET DED: -	57677
					DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			30001
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 46 - 01 3 <=====Deduction Classification=====>		252	16-NOV-24	1190598	NET DED: -	1010768
					DDO CODE: -	179830
0028 - 00 - 107 - 00 - 00 - 00		-	4000			30405

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3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							-	76620			
2059 - 80 - 001 - 61 - 46 - 01 6							255	16-NOV-24		39392	35847
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3545
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: - 30405	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	3360			
2059 - 80 - 001 - 61 - 46 - 01 4							253	16-NOV-24		1431184	1303449
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		127735
0028 - 00 - 107 - 00 - 00 - 00							-	5275		DDO CODE: - 30405	
0030 - 02 - 102 - 00 - 00 - 00							-	165			
0070 - 60 - 800 - 03 - 00 - 00							-	2000			
8009 - 01 - 101 - 00 - 00 - 00							-	15000			
8011 - 00 - 107 - 00 - 00 - 00							-	630			
8342 - 00 - 117 - 01 - 02 - 00							-	102465			
8658 - 00 - 112 - 00 - 00 - 00							-	2200			
2059 - 80 - 001 - 61 - 46 - 01 5							254	16-NOV-24		39392	35847
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3545
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: - 30405	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	3360			
2059 - 80 - 001 - 61 - 46 - 01 7							256	16-NOV-24		39392	35847
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3545
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: - 30405	
0030 - 02 - 102 - 00 - 00 - 00							-	5			

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3 Buildings and Housing										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	30			
8342 - 00 - 117 - 01 - 02 - 00						-	3360			
2059 - 80 - 001 - 61 - 46 - 01 1						60	07-NOV-24	-4000000		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 07 2						60	07-NOV-24	4000000		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 13 8						732	27-NOV-24	6000		5995
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE:-		30405
3 Buildings and Housing										
106 Chief Pay and Accounts Officer - MANGAN										
1 Voted						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2059 - 80 - 001 - 61 - 47 - 01 15						269	27-NOV-24	690164		626134
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		64030
0028 - 00 - 107 - 00 - 00 - 00						-	2350	DDO CODE:-		30102
0030 - 02 - 102 - 00 - 00 - 00						-	65			
0070 - 60 - 800 - 03 - 00 - 00						-	1000			
8011 - 00 - 107 - 00 - 00 - 00						-	420			
8342 - 00 - 117 - 01 - 02 - 00						-	60195			
2059 - 80 - 001 - 61 - 47 - 01 13						218	19-NOV-24	-568922		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		30102
2059 - 80 - 001 - 61 - 47 - 02 8						132	12-NOV-24	19500		19490
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						-	10	DDO CODE:-		30102
2059 - 80 - 001 - 61 - 47 - 02 7						131	12-NOV-24	19500		19490
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						-	10	DDO CODE:-		30102

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 47 - 02	16	270	27-NOV-24	254225	254140	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 07	12	218	19-NOV-24	568922		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	1	38	11-NOV-24	500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	11	135	12-NOV-24	9000	8995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	9	133	12-NOV-24	38509	38504	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	6	130	12-NOV-24	10668	10663	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	2	39	11-NOV-24	5196	5191	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	10	134	12-NOV-24	10668	10663	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	5	42	11-NOV-24	7424	7419	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	4	41	11-NOV-24	8684	8679	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	3	40	11-NOV-24	9830	9825	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	14	268	27-NOV-24	19180	19175	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30102	

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 48 - 01 4	31	05-NOV-24		1569	1425	
<====Deduction Classification====> Deduction Amount				NET DED: -	144	
8342 - 00 - 117 - 01 - 02 - 00	-	144		DDO CODE: -	30304	
2059 - 80 - 001 - 61 - 48 - 01 5	32	05-NOV-24		1569	1425	
<====Deduction Classification====> Deduction Amount				NET DED: -	144	
8342 - 00 - 117 - 01 - 02 - 00	-	144		DDO CODE: -	30304	
2059 - 80 - 001 - 61 - 48 - 01 6	33	05-NOV-24		1487	1348	
<====Deduction Classification====> Deduction Amount				NET DED: -	139	
8342 - 00 - 117 - 01 - 02 - 00	-	139		DDO CODE: -	30304	
2059 - 80 - 001 - 61 - 48 - 01 7	34	05-NOV-24		1536	1394	
<====Deduction Classification====> Deduction Amount				NET DED: -	142	
8342 - 00 - 117 - 01 - 02 - 00	-	142		DDO CODE: -	30304	
2059 - 80 - 001 - 61 - 48 - 01 8	35	05-NOV-24		1334	1219	
<====Deduction Classification====> Deduction Amount				NET DED: -	115	
8342 - 00 - 117 - 01 - 02 - 00	-	115		DDO CODE: -	30304	
2059 - 80 - 001 - 61 - 48 - 01 9	36	05-NOV-24		1389	1270	
<====Deduction Classification====> Deduction Amount				NET DED: -	119	
8342 - 00 - 117 - 01 - 02 - 00	-	119		DDO CODE: -	30304	
2059 - 80 - 001 - 61 - 48 - 01 11	38	05-NOV-24		1334	1219	
<====Deduction Classification====> Deduction Amount				NET DED: -	115	
8342 - 00 - 117 - 01 - 02 - 00	-	115		DDO CODE: -	30304	
2059 - 80 - 001 - 61 - 48 - 01 13	40	05-NOV-24		1471	1346	
<====Deduction Classification====> Deduction Amount				NET DED: -	125	
8342 - 00 - 117 - 01 - 02 - 00	-	125		DDO CODE: -	30304	
2059 - 80 - 001 - 61 - 48 - 01 14	41	05-NOV-24		2212	1902	
<====Deduction Classification====> Deduction Amount				NET DED: -	310	
0028 - 00 - 107 - 00 - 00 - 00	-	100		DDO CODE: -	30304	
8342 - 00 - 117 - 01 - 02 - 00	-	210				
2059 - 80 - 001 - 61 - 48 - 01 19	524	15-NOV-24		1020657	747487	
<====Deduction Classification====> Deduction Amount				NET DED: -	273170	
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	-	267000				

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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=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	420			
2059 - 80 - 001 - 61 - 48 - 01						20	525	15-NOV-24	3353850	3042725
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	311125
0028 - 00 - 107 - 00 - 00 - 00						-	13950		DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00						-	415			
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						-	291270			
2059 - 80 - 001 - 61 - 48 - 01						21	526	15-NOV-24	7456	7451
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01						3	30	05-NOV-24	1569	1425
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	144
8342 - 00 - 117 - 01 - 02 - 00						-	144		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01						10	37	05-NOV-24	1307	1194
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	113
8342 - 00 - 117 - 01 - 02 - 00						-	113		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01						12	39	05-NOV-24	1334	1219
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	115
8342 - 00 - 117 - 01 - 02 - 00						-	115		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01						30	1375	30-NOV-24	-3706628	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01						16	49	05-NOV-24	-5294311	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01						2	29	05-NOV-24	1585	1440
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	145
8342 - 00 - 117 - 01 - 02 - 00						-	145		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02						24	529	15-NOV-24	297000	296860
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00						-	140		DDO CODE:-	30304

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3 Buildings and Housing

107 Chief Pay and Accounts Officer - NAMCHI

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 02 18 <====Deduction Classification====>	18	523	15-NOV-24	941175	940765
			Deduction Amount	NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00			410	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02 29 <====Deduction Classification====>	29	1048	25-NOV-24	20770	20760
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 06 17 <====Deduction Classification====>	17	290	12-NOV-24	200000	199995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 06 22 <====Deduction Classification====>	22	527	15-NOV-24	16495	16485
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 06 23 <====Deduction Classification====>	23	528	15-NOV-24	46033	46023
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 07 31 <====Deduction Classification====>	31	1375	30-NOV-24	3706628	
			Deduction Amount	NET DED:-	
				DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 07 15 <====Deduction Classification====>	15	49	05-NOV-24	5294311	
			Deduction Amount	NET DED:-	
				DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11 28 <====Deduction Classification====>	28	1047	25-NOV-24	9750	9745
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11 27 <====Deduction Classification====>	27	1046	25-NOV-24	10500	10495
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11 26 <====Deduction Classification====>	26	1045	25-NOV-24	11250	11245
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11 25 <====Deduction Classification====>	25	1044	25-NOV-24	11625	11620
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13 1 <====Deduction Classification====>	1	28	05-NOV-24	3000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	30304

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01	16	2961	26-NOV-24	67531	67326	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2425 - 00 - 001 - 00 - 44 - 01	9	1232	14-NOV-24	5927405	4401230	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1526175	
0028 - 00 - 107 - 00 - 00 - 00	-	11275		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	-	295				
0070 - 60 - 800 - 03 - 00 - 00	-	16500				
0216 - 01 - 106 - 02 - 00 - 00	-	2950				
8009 - 01 - 101 - 00 - 00 - 00	-	1318500				
8011 - 00 - 107 - 00 - 00 - 00	-	3360				
8342 - 00 - 117 - 01 - 02 - 00	-	173295				
2425 - 00 - 001 - 00 - 44 - 01	17	2962	26-NOV-24	69860	69655	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2425 - 00 - 001 - 00 - 44 - 01	18	2963	26-NOV-24	69860	69655	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2425 - 00 - 001 - 00 - 44 - 02	15	1238	14-NOV-24	243250	243030	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 220	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
2425 - 00 - 001 - 00 - 44 - 02	13	1236	14-NOV-24	97710	97660	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	8	1231	14-NOV-24	11129	11124	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	10	1233	14-NOV-24	9360	9355	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40001	

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 02 12		1235	14-NOV-24		40200	40180
<====Deduction Classification====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 14		1237	14-NOV-24		223500	223405
<====Deduction Classification====>		Deduction	Amount		NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		-	95		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 7		1230	14-NOV-24		18000	17995
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 11		1234	14-NOV-24		9000	8995
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 06 6		627	12-NOV-24		55641	55636
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 4		414	08-NOV-24		3000	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 24 1		135	05-NOV-24		66981	66926
<====Deduction Classification====>		Deduction	Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 24 3		413	08-NOV-24		48895	48890
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 24 5		415	08-NOV-24		5328	5323
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 24 2		136	05-NOV-24		6482	6477
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40001

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 45 - 01 6	358	13-NOV-24	1357615	1121670		
<====Deduction Classification====> Deduction Amount			NET DED:-	235945		
0028 - 00 - 107 - 00 - 00 - 00 -	3000		DDO CODE:-	40203		
0030 - 02 - 102 - 00 - 00 - 00 -	75					
0070 - 60 - 800 - 03 - 00 - 00 -	2500					
0216 - 01 - 106 - 02 - 00 - 00 -	250					
8009 - 01 - 101 - 00 - 00 - 00 -	155000					
8011 - 00 - 107 - 00 - 00 - 00 -	735					
8342 - 00 - 117 - 01 - 02 - 00 -	74385					
2425 - 00 - 001 - 00 - 45 - 02 7	359	13-NOV-24	2554500	2553610		
<====Deduction Classification====> Deduction Amount			NET DED:-	890		
0030 - 02 - 102 - 00 - 00 - 00 -	890		DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 02 10	868	25-NOV-24	10050	10045		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 02 2	19	06-NOV-24	30000	29990		
<====Deduction Classification====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 06 5	357	13-NOV-24	29245	29240		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 06 4	21	06-NOV-24	10411	10406		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 13 3	20	06-NOV-24	4550			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 13 1	18	06-NOV-24	9274	9269		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 14 11	1315	30-NOV-24	92952	92947		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	40203		

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 45 - 24 8<=====Deduction Classification=====>		360	13-NOV-24	26682	26677	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 24 9<=====Deduction Classification=====>		361	13-NOV-24	10672	10667	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
				DDO CODE:-	40203	
4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 46 - 01 3<=====Deduction Classification=====>		493	21-NOV-24	447290	405155	
0028 - 00 - 107 - 00 - 00 - 00		-	1200	NET DED:-	42135	
0030 - 02 - 102 - 00 - 00 - 00		-	30	DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
8011 - 00 - 107 - 00 - 00 - 00		-	270			
8342 - 00 - 117 - 01 - 02 - 00		-	39135			
2425 - 00 - 001 - 00 - 46 - 01 2<=====Deduction Classification=====>		492	21-NOV-24	324170	258435	
0028 - 00 - 107 - 00 - 00 - 00		-	600	NET DED:-	65735	
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	64000			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
2425 - 00 - 001 - 00 - 46 - 02 5<=====Deduction Classification=====>		495	21-NOV-24	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 1<=====Deduction Classification=====>		203	14-NOV-24	921000	920680	
0030 - 02 - 102 - 00 - 00 - 00		-	320	NET DED:-	320	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 4<=====Deduction Classification=====>		494	21-NOV-24	101225	101190	
0030 - 02 - 102 - 00 - 00 - 00		-	35	NET DED:-	35	
				DDO CODE:-	40405	

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4 Co-operation							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 02 6			496	21-NOV-24		15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	40405
2425 - 00 - 001 - 00 - 46 - 02 10			500	21-NOV-24		10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	40405
2425 - 00 - 001 - 00 - 46 - 02 9			499	21-NOV-24		10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	40405
2425 - 00 - 001 - 00 - 46 - 02 7			497	21-NOV-24		921000	920680
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	320
0030 - 02 - 102 - 00 - 00 - 00			-	320		DDO CODE: -	40405
2425 - 00 - 001 - 00 - 46 - 06 8			498	21-NOV-24		18333	18328
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	40405
4 Co-operation							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2425 - 00 - 001 - 00 - 47 - 01 13			439	28-NOV-24		787178	654488
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	132690
0028 - 00 - 107 - 00 - 00 - 00			-	1950		DDO CODE: -	40102
0030 - 02 - 102 - 00 - 00 - 00			-	55			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	85000			
8011 - 00 - 107 - 00 - 00 - 00			-	570			
8342 - 00 - 117 - 01 - 02 - 00			-	44115			
2425 - 00 - 001 - 00 - 47 - 02 16			442	28-NOV-24		1015500	1015150
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	350
0030 - 02 - 102 - 00 - 00 - 00			-	350		DDO CODE: -	40102
2425 - 00 - 001 - 00 - 47 - 02 15			441	28-NOV-24		118500	118465
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE: -	40102

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 11 10 <=====Deduction Classification=====>	260	27-NOV-24	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11 1 <=====Deduction Classification=====>	251	27-NOV-24	Deduction Amount	21979	21974	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11 2 <=====Deduction Classification=====>	252	27-NOV-24	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11 3 <=====Deduction Classification=====>	253	27-NOV-24	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11 5 <=====Deduction Classification=====>	255	27-NOV-24	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11 9 <=====Deduction Classification=====>	259	27-NOV-24	Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 12 <=====Deduction Classification=====>	438	28-NOV-24	Deduction Amount	9860	9855	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 11 <=====Deduction Classification=====>	261	27-NOV-24	Deduction Amount	26400	26395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 14 <=====Deduction Classification=====>	440	28-NOV-24	Deduction Amount	126970	116295	
				NET DED:-	10675	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8009 - 01 - 101 - 00 - 00 - 00	-	5000				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	5205				
2425 - 00 - 001 - 00 - 55 - 11 6 <=====Deduction Classification=====>	256	27-NOV-24	Deduction Amount	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 55 - 11 4		254	27-NOV-24		13500	13495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 11 7		257	27-NOV-24		9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 11 8		258	27-NOV-24		8500	8495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40102
4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 48 - 01 13		999	21-NOV-24		1719205	1397230
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321975
0028 - 00 - 107 - 00 - 00 - 00		-	4100		DDO CODE:-	40304
0030 - 02 - 102 - 00 - 00 - 00		-	105			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	262400			
8011 - 00 - 107 - 00 - 00 - 00		-	1115			
8342 - 00 - 117 - 01 - 02 - 00		-	49605			
8658 - 00 - 112 - 00 - 00 - 00		-	2500			
2425 - 00 - 001 - 00 - 48 - 02 9		850	19-NOV-24		10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 02 11		997	21-NOV-24		152225	152175
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 02 12		998	21-NOV-24		1990500	1989805
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00		-	695		DDO CODE:-	40304

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 48 - 06 8 <====Deduction Classification====>	397	14-NOV-24		26954	26949	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 5 <====Deduction Classification====>	184	08-NOV-24		3600		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 4 <====Deduction Classification====>	183	08-NOV-24		14850	14845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 3 <====Deduction Classification====>	182	08-NOV-24		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 1 <====Deduction Classification====>	180	08-NOV-24		4200		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 2 <====Deduction Classification====>	181	08-NOV-24		6000	5995	
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				NET DED:-	111935	
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107 Chief Pay and Accounts Officer - NAMCHI																																						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																	
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0070 - 60 - 800 - 03 - 00 - 00 -	1000																																					
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8342 - 00 - 117 - 01 - 02 - 00 -	38520																																					
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4 Co-operation																																						
128 Chief Pay and Accounts Office - PAKYONG																																						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																	
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			DDO CODE:-	41306																																		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 51 - 02 22 <====Deduction Classification====>	567	25-NOV-24	390000	389860	
			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00 -	140		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 02 24 <====Deduction Classification====>	569	25-NOV-24	10500	10495	
			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 07 29 <====Deduction Classification====>	573	25-NOV-24	411842		
			NET DED:-		
			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 11 <====Deduction Classification====>	556	25-NOV-24	450		
			NET DED:-		
			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 4 <====Deduction Classification====>	6	04-NOV-24	21336	21331	
			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 5 <====Deduction Classification====>	7	04-NOV-24	16002	15997	
			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 16 <====Deduction Classification====>	561	25-NOV-24	46660	42375	
			NET DED:-	4285	
0028 - 00 - 107 - 00 - 00 - 00 -	200		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00 -	5				
8011 - 00 - 107 - 00 - 00 - 00 -	30				
8342 - 00 - 117 - 01 - 02 - 00 -	4050				
2425 - 00 - 001 - 49 - 00 - 01 31 <====Deduction Classification====>	574	25-NOV-24	-1093886		
			NET DED:-		
			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 14 <====Deduction Classification====>	559	25-NOV-24	1350458	1112184	
			NET DED:-	238274	
0028 - 00 - 107 - 00 - 00 - 00 -	3100		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00 -	80				
0070 - 60 - 800 - 03 - 00 - 00 -	1999				
8009 - 01 - 101 - 00 - 00 - 00 -	145000				
8011 - 00 - 107 - 00 - 00 - 00 -	780				
8342 - 00 - 117 - 01 - 02 - 00 -	87315				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 49 - 00 - 02 23 <====Deduction Classification====>	23	568	25-NOV-24	13800	13795
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 02 25 <====Deduction Classification====>	25	570	25-NOV-24	9000	8995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 02 20 <====Deduction Classification====>	20	565	25-NOV-24	826500	826215
			Deduction Amount	NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00	-	285		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 02 19 <====Deduction Classification====>	19	564	25-NOV-24	9000	8995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 02 17 <====Deduction Classification====>	17	562	25-NOV-24	13935	13930
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 02 13 <====Deduction Classification====>	13	558	25-NOV-24	84000	83975
			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 06 26 <====Deduction Classification====>	26	571	25-NOV-24	103438	103433
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 07 30 <====Deduction Classification====>	30	574	25-NOV-24	1093886	
			Deduction Amount	NET DED:-	
				DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 13 18 <====Deduction Classification====>	18	563	25-NOV-24	1500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 13 3 <====Deduction Classification====>	3	5	04-NOV-24	17675	17670
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 13 2 <====Deduction Classification====>	2	4	04-NOV-24	21336	21331
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 13 6 <====Deduction Classification====>	6	264	14-NOV-24	11012	11007
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 49 - 00 - 13 10 <=====Deduction Classification=====>	268	14-NOV-24		3117		
	Deduction	Amount		NET DED:-		
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2425 - 00 - 001 - 49 - 00 - 13 9 <=====Deduction Classification=====>	267	14-NOV-24		200		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 8 <=====Deduction Classification=====>	266	14-NOV-24		1284		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 7 <=====Deduction Classification=====>	265	14-NOV-24		900		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 27 <=====Deduction Classification=====>	572	25-NOV-24		500	0	
	Deduction	Amount		NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00 -		500		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 1 <=====Deduction Classification=====>	1	04-NOV-24		9800	9795	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	41306	
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129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2425 - 00 - 001 - 50 - 00 - 01 4 <=====Deduction Classification=====>	467	25-NOV-24		553340	460690	
	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 - 01 8 <=====Deduction Classification=====>	504	28-NOV-24		368550	334725	
	Deduction	Amount		NET DED:-	33825	
0028 - 00 - 107 - 00 - 00 - 00 -		1100		DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00 -		30				

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129 Chief Pay and Accounts Office - SORENG						
		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8011 - 00 - 107 - 00 - 00 - 00		-	130			
8342 - 00 - 117 - 01 - 02 - 00		-	32415			
2425 - 00 - 001 - 50 - 00 - 02		5	468	25-NOV-24	775500	775225
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00		-	275		DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 02		3	424	21-NOV-24	207000	206940
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		-	60		DDO CODE:-	41407
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 13		7	470	25-NOV-24	9950	9945
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	41407
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<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
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1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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2205 - 00 - 001 - 00 - 44 - 01		31	2142	19-NOV-24	1224888	993003
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231885
0028 - 00 - 107 - 00 - 00 - 00		-	2150		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		-	55			
0070 - 60 - 800 - 03 - 00 - 00		-	3500			
0216 - 01 - 106 - 02 - 00 - 00		-	150			

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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
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8009 - 01 - 101 - 00 - 00 - 00			-	160000		
8011 - 00 - 107 - 00 - 00 - 00			-	660		
8342 - 00 - 117 - 01 - 02 - 00			-	65370		
2205 - 00 - 001 - 00 - 44 - 01			28	2139	19-NOV-24	76830 69860
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0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 6970
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	6735		
2205 - 00 - 001 - 00 - 44 - 01			29	2140	19-NOV-24	5423657 4233122
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	12575		NET DED:- 1190535
0030 - 02 - 102 - 00 - 00 - 00			-	330		DDO CODE:- 50001
0070 - 60 - 800 - 03 - 00 - 00			-	19000		
0216 - 01 - 106 - 02 - 00 - 00			-	2450		
8009 - 01 - 101 - 00 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	957900		
8011 - 00 - 107 - 00 - 00 - 00			-	2850		
8342 - 00 - 117 - 01 - 02 - 00			-	194430		
2205 - 00 - 001 - 00 - 44 - 06			20	1843	18-NOV-24	2500
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 06			63	3382	29-NOV-24	212150 212145
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 06			19	1842	18-NOV-24	13757 13752
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 07			27	2138	19-NOV-24	12750 12745
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 001 - 00 - 44 - 07			52	2449	21-NOV-24	18756 18751
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 07			50	2245	19-NOV-24	40371 36091
<====Deduction Classification====>			Deduction Amount			NET DED:- 4280
0028 - 00 - 107 - 00 - 00 - 00			-	450		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	3825		
2205 - 00 - 001 - 00 - 44 - 07			6	398	08-NOV-24	139571 126315
<====Deduction Classification====>			Deduction Amount			NET DED:- 13256
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	12851		
2205 - 00 - 001 - 00 - 44 - 13			58	3377	29-NOV-24	18036 18031
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 13			59	3378	29-NOV-24	19823 19818
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 13			62	3381	29-NOV-24	9190 9185
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 13			10	402	08-NOV-24	1800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 13			57	3376	29-NOV-24	19272 19267
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 13			56	3375	29-NOV-24	19983 19978
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 13			55	2820	26-NOV-24	2344
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 13 48		2243	19-NOV-24		1800	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 22		1845	18-NOV-24		5900	5895
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 21		1844	18-NOV-24		3000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 5		141	05-NOV-24		8507	8502
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 4		140	05-NOV-24		138330	138325
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 3		139	05-NOV-24		45099	45094
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 2		138	05-NOV-24		37450	37445
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 1		137	05-NOV-24		31237	31232
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 29 49		2244	19-NOV-24		16260	16255
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 29 53		2818	26-NOV-24		5900	5895
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 29 18		1474	15-NOV-24		66558	66553
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01 30		2141	19-NOV-24		2902081	2247552
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	654529
0028 - 00 - 107 - 00 - 00 - 00		-	6700		DDO CODE:-	50001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				180		
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 -				595444		
8011 - 00 - 107 - 00 - 00 - 00 -				1080		
8342 - 00 - 117 - 01 - 02 - 00 -				47325		
2205 - 00 - 102 - 60 - 00 - 01			47	2159	19-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				200		
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8009 - 01 - 101 - 00 - 00 - 00 -				30000		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
2205 - 00 - 102 - 60 - 00 - 02			23	2134	19-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				35		
2205 - 00 - 102 - 60 - 00 - 02			41	2153	19-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				40		
2205 - 00 - 102 - 60 - 00 - 02			40	2152	19-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				200		
0030 - 02 - 102 - 00 - 00 - 00 -				40		
0070 - 60 - 800 - 03 - 00 - 00 -				1500		
2205 - 00 - 102 - 60 - 00 - 02			46	2158	19-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				75		
2205 - 00 - 102 - 60 - 00 - 02			45	2157	19-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				75		

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 102 - 60 - 00 - 02			44	2156	19-NOV-24	381500 381160
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 340
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	140		
2205 - 00 - 102 - 60 - 00 - 02			43	2155	19-NOV-24	349675 349505
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 170
0030 - 02 - 102 - 00 - 00 - 00			-	170		DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 02			12	1441	15-NOV-24	24839 24709
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2205 - 00 - 102 - 60 - 00 - 02			13	1442	15-NOV-24	70000 69795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2205 - 00 - 102 - 60 - 00 - 02			14	1443	15-NOV-24	70000 69795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2205 - 00 - 102 - 60 - 00 - 02			15	1444	15-NOV-24	12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 02			16	1445	15-NOV-24	12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 02			42	2154	19-NOV-24	338125 337960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 165
0030 - 02 - 102 - 00 - 00 - 00			-	165		DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 02			24	2135	19-NOV-24	9439 9434
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 02			25	2136	19-NOV-24	10050 10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 50001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 02 26		2137	19-NOV-24		556925	556655
<====Deduction Classification====>		Deduction	Amount		NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00		-	270		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 33		2145	19-NOV-24		10050	10045
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 34		2146	19-NOV-24		30150	30135
<====Deduction Classification====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 35		2147	19-NOV-24		10050	10045
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 36		2148	19-NOV-24		56634	56604
<====Deduction Classification====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 37		2149	19-NOV-24		65520	65485
<====Deduction Classification====>		Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 38		2150	19-NOV-24		9360	9355
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02 39		2151	19-NOV-24		60300	60270
<====Deduction Classification====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 07 51		2246	19-NOV-24		7480	7475
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 24 54		2819	26-NOV-24		103795	103720
<====Deduction Classification====>		Deduction	Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		-	75		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 24 9		401	08-NOV-24		103795	103720
<====Deduction Classification====>		Deduction	Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		-	75		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 49 60		3379	29-NOV-24		12500	12495
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 49 61				3380	29-NOV-24		10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 102 - 66 - 00 - 35 17				1459	15-NOV-24		50000000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 07 7				399	08-NOV-24		135444	122188	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	13256	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	12851				
2205 - 00 - 105 - 63 - 00 - 01 32				2143	19-NOV-24		1872450	1594425	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	278025	
0028 - 00 - 107 - 00 - 00 - 00				-	6200		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	180				
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				-	169000				
8011 - 00 - 107 - 00 - 00 - 00				-	810				
8342 - 00 - 117 - 01 - 02 - 00				-	98085				
2205 - 00 - 105 - 63 - 00 - 06 11				403	08-NOV-24		104248	104243	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 8				400	08-NOV-24		4582	4097	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	485	
0028 - 00 - 107 - 00 - 00 - 00				-	50		DDO CODE:-	50001	
8342 - 00 - 117 - 01 - 02 - 00				-	435				
2251 - 00 - 090 - 05 - 00 - 01 1				2144	19-NOV-24		217495	187420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30075	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
0070 - 60 - 800 - 03 - 00 - 00				-	500				
8009 - 01 - 101 - 00 - 00 - 00				-	20000				

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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		-	90			
8342 - 00 - 117 - 01 - 02 - 00		-	9075			
4202 - 04 - 800 - 44 - 68 - 72 4	2520	21-NOV-24	155081	0		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	155081	
0202 - 04 - 800 - 01 - 00 - 00		-	155081	DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 5	2521	21-NOV-24	5793	0		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5793	
0202 - 04 - 800 - 01 - 00 - 00		-	5793	DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 1	2242	19-NOV-24	274997	209976		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	65021	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
0406 - 01 - 101 - 04 - 00 - 00		-	5568			
8443 - 00 - 103 - 00 - 00 - 00		-	50832			
8658 - 00 - 112 - 00 - 00 - 00		-	8616			
4202 - 04 - 800 - 44 - 69 - 72 2	2247	19-NOV-24	595722	411485		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	184237	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
0202 - 04 - 800 - 01 - 00 - 00		-	19464			
0406 - 01 - 101 - 04 - 00 - 00		-	15925			
8443 - 00 - 103 - 00 - 00 - 00		-	127272			
8658 - 00 - 112 - 00 - 00 - 00		-	21571			
4202 - 04 - 800 - 48 - 71 - 72 3	2248	19-NOV-24	685532	685527		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	50001	
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 23		2640	25-NOV-24	993		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 01 49 <=====Deduction Classification=====>	2667	25-NOV-24	Deduction Amount	-992537 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 21 <=====Deduction Classification=====>	2638	25-NOV-24	Deduction Amount	1129 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 24 <=====Deduction Classification=====>	2641	25-NOV-24	Deduction Amount	2231412 NET DED:- DDO CODE:-	1959297 272115 60001	
0028 - 00 - 107 - 00 - 00 - 00 -	5900					
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 -	162000					
8011 - 00 - 107 - 00 - 00 - 00 -	1085					
8342 - 00 - 117 - 01 - 02 - 00 -	94350					
2250 - 00 - 103 - 00 - 44 - 01 22 <=====Deduction Classification=====>	2639	25-NOV-24	Deduction Amount	1129 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 29 <=====Deduction Classification=====>	2646	25-NOV-24	Deduction Amount	412500 NET DED:- DDO CODE:-	412215 285 60001	
0028 - 00 - 107 - 00 - 00 - 00 -	125					
0030 - 02 - 102 - 00 - 00 - 00 -	160					
2250 - 00 - 103 - 00 - 44 - 02 31 <=====Deduction Classification=====>	2648	25-NOV-24	Deduction Amount	816000 NET DED:- DDO CODE:-	815635 365 60001	
0030 - 02 - 102 - 00 - 00 - 00 -	365					
2250 - 00 - 103 - 00 - 44 - 02 28 <=====Deduction Classification=====>	2645	25-NOV-24	Deduction Amount	84625 NET DED:- DDO CODE:-	84585 40 60001	
0030 - 02 - 102 - 00 - 00 - 00 -	40					
2250 - 00 - 103 - 00 - 44 - 06 2 <=====Deduction Classification=====>	278	07-NOV-24	Deduction Amount	25296 NET DED:- DDO CODE:-	25291 5 60001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2250 - 00 - 103 - 00 - 44 - 07 50 <=====Deduction Classification=====>	2667	25-NOV-24	Deduction Amount	992537 NET DED:- DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2250 - 00 - 103 - 00 - 44 - 13 1			17	04-NOV-24	6900	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6900
0058 - 00 - 200 - 00 - 00 - 00			-	6900	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01 6			1185	14-NOV-24	-37590	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01 25			2642	25-NOV-24	91290	82000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	9290
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 114 - 00 - 00 - 00			-	1000		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	8055		
2250 - 00 - 103 - 00 - 67 - 07 5			1185	14-NOV-24	37590	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01 34			2651	25-NOV-24	65440	65235
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2250 - 00 - 103 - 00 - 68 - 01 33			2650	25-NOV-24	65440	65235
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2250 - 00 - 103 - 00 - 68 - 01 7			1186	14-NOV-24	-2803188	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01 32			2649	25-NOV-24	65440	65235
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2250 - 00 - 103 - 00 - 68 - 01 26			2643	25-NOV-24	6944638	6163438
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	781200
0028 - 00 - 107 - 00 - 00 - 00			-	18875	DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			-	490		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00 -				6000		
0216 - 01 - 106 - 02 - 00 - 00 -				700		
8009 - 01 - 101 - 00 - 00 - 00 -				260000		
8011 - 00 - 107 - 00 - 00 - 00 -				3020		
8342 - 00 - 117 - 01 - 02 - 00 -				492115		
2250 - 00 - 103 - 00 - 68 - 01			14	1189	14-NOV-24	-10041414
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						60001
2250 - 00 - 103 - 00 - 68 - 01			35	2652	25-NOV-24	48552
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						48347
0028 - 00 - 107 - 00 - 00 - 00 -				200		205
0030 - 02 - 102 - 00 - 00 - 00 -				5		60001
2250 - 00 - 103 - 00 - 68 - 01			9	1187	14-NOV-24	-52780
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						60001
2250 - 00 - 103 - 00 - 68 - 01			11	1188	14-NOV-24	-49920
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						60001
2250 - 00 - 103 - 00 - 68 - 02			27	2644	25-NOV-24	1189000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						1188605
0030 - 02 - 102 - 00 - 00 - 00 -				395		395
						60001
2250 - 00 - 103 - 00 - 68 - 02			30	2647	25-NOV-24	558000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						557815
0030 - 02 - 102 - 00 - 00 - 00 -				185		185
						60001
2250 - 00 - 103 - 00 - 68 - 02			20	2637	25-NOV-24	21000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						20995
0030 - 01 - 102 - 00 - 00 - 00 -				5		5
						60001
2250 - 00 - 103 - 00 - 68 - 02			37	2654	25-NOV-24	15000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						14995
0030 - 02 - 102 - 00 - 00 - 00 -				5		5
						60001
2250 - 00 - 103 - 00 - 68 - 02			36	2653	25-NOV-24	11613
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						11608
0030 - 02 - 102 - 00 - 00 - 00 -				5		5
						60001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2250 - 00 - 103 - 00 - 68 - 06 47			2664	25-NOV-24	10000	9995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 46			2663	25-NOV-24	29579	29574
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 45			2662	25-NOV-24	30000	29995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 38			2655	25-NOV-24	281507	281502
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 07 8			1186	14-NOV-24	2803188	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 07 12			1188	14-NOV-24	49920	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 07 13			1189	14-NOV-24	10041414	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 07 10			1187	14-NOV-24	52780	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 13 3			279	07-NOV-24	18300	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35 48			2665	25-NOV-24	1000000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35 19			2132	19-NOV-24	1000000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35 18			2131	19-NOV-24	500000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	60001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 60 - 40 - 35 16 <=====Deduction Classification=====>	2129	19-NOV-24		1000000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 15 <=====Deduction Classification=====>	2128	19-NOV-24		1000000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 17 <=====Deduction Classification=====>	2130	19-NOV-24		1000000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 55 - 31 4 <=====Deduction Classification=====>	280	07-NOV-24		5000000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 72 - 31 39 <=====Deduction Classification=====>	2656	25-NOV-24		90000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 73 - 31 40 <=====Deduction Classification=====>	2657	25-NOV-24		18000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 74 - 31 41 <=====Deduction Classification=====>	2658	25-NOV-24		68000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 75 - 31 42 <=====Deduction Classification=====>	2659	25-NOV-24		18000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 76 - 31 43 <=====Deduction Classification=====>	2660	25-NOV-24		18000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 77 - 31 44 <=====Deduction Classification=====>	2661	25-NOV-24		18000 NET DED:- DDO CODE:-	60001	

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1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 101 - 62 - 00 - 21		52	1128	13-NOV-24	1148046	1148041
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 01 - 101 - 62 - 00 - 21		50	675	12-NOV-24	1956094	1956089
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 01 - 107 - 66 - 00 - 01		20	505	11-NOV-24	-1405488	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01		127	2121	19-NOV-24	1716690	1480350
<====Deduction Classification====>		Deduction	Amount		NET DED:-	236340
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		-	94380			
2202 - 01 - 107 - 66 - 00 - 02		145	2977	27-NOV-24	9360	9355
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02		130	2124	19-NOV-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		19	505	11-NOV-24	1405488	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 13		160	3403	30-NOV-24	205040	205035
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 01		46	655	12-NOV-24	14350	14345
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 01		137	2363	21-NOV-24	20864	18891
<====Deduction Classification====>		Deduction	Amount		NET DED:-	1973
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			1968			
2202 - 01 - 107 - 67 - 00 - 01			45	654	12-NOV-24	16320 16315
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 70025	
2202 - 01 - 107 - 67 - 00 - 01			138	2364	21-NOV-24	4151870 2909465
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 1242405	
0028 - 00 - 107 - 00 - 00 - 00 -			6000		DDO CODE:- 70025	
0030 - 02 - 102 - 00 - 00 - 00 -			150			
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 -			1665			
8342 - 00 - 117 - 01 - 02 - 00 -			88890			
8658 - 00 - 112 - 00 - 00 - 00 -			145000			
2202 - 01 - 107 - 67 - 00 - 02			38	647	12-NOV-24	19500 19490
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE:- 70025	
2202 - 01 - 107 - 67 - 00 - 02			39	648	12-NOV-24	19500 19490
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE:- 70025	
2202 - 01 - 107 - 67 - 00 - 02			40	649	12-NOV-24	19500 19490
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE:- 70025	
2202 - 01 - 107 - 67 - 00 - 02			41	650	12-NOV-24	10385 10380
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 70025	
2202 - 01 - 107 - 67 - 00 - 02			35	644	12-NOV-24	6097 6092
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 70025	
2202 - 01 - 107 - 67 - 00 - 02			157	3237	28-NOV-24	10050 10045
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 70025	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 01 - 107 - 67 - 00 - 02			36	645	12-NOV-24	7113
<====Deduction Classification====>			Deduction Amount			7108
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 01 - 107 - 67 - 00 - 02			139	2365	21-NOV-24	19450
<====Deduction Classification====>			Deduction Amount			19440
0030 - 02 - 102 - 00 - 00 - 00			-	10		10
						NET DED:-
						DDO CODE:-
2202 - 01 - 107 - 67 - 00 - 02			135	2361	21-NOV-24	6000
<====Deduction Classification====>			Deduction Amount			5995
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 01 - 107 - 67 - 00 - 02			133	2359	21-NOV-24	3290
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2202 - 01 - 107 - 67 - 00 - 02			134	2360	21-NOV-24	6000
<====Deduction Classification====>			Deduction Amount			5995
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 01 - 107 - 67 - 00 - 02			136	2362	21-NOV-24	6000
<====Deduction Classification====>			Deduction Amount			5995
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 01 - 107 - 67 - 00 - 02			37	646	12-NOV-24	19500
<====Deduction Classification====>			Deduction Amount			19490
0030 - 02 - 102 - 00 - 00 - 00			-	10		10
						NET DED:-
						DDO CODE:-
2202 - 01 - 107 - 67 - 00 - 02			140	2366	21-NOV-24	111000
<====Deduction Classification====>			Deduction Amount			110945
0030 - 02 - 102 - 00 - 00 - 00			-	55		55
						NET DED:-
						DDO CODE:-
2202 - 01 - 107 - 67 - 00 - 06			7	81	05-NOV-24	2500
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2202 - 01 - 107 - 67 - 00 - 06			6	80	05-NOV-24	2500
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2202 - 01 - 107 - 67 - 00 - 06			5	79	05-NOV-24	2500
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2202 - 01 - 107 - 67 - 00 - 06			3	77	05-NOV-24	26107
<====Deduction Classification====>			Deduction Amount			26102
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 06 2		76	05-NOV-24		64567	64562
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 06 1		75	05-NOV-24		2500	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 06 47		656	12-NOV-24		8225	8220
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 06 4		78	05-NOV-24		12853	12848
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 24 44		653	12-NOV-24		40778	40748
<====Deduction Classification====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 24 43		652	12-NOV-24		34431	34416
<====Deduction Classification====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 29 132		2358	21-NOV-24		8201	8196
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 29 42		651	12-NOV-24		8988	8983
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70025
2202 - 01 - 112 - 28 - 00 - 82 24		525	11-NOV-24		1057222	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 789 - 28 - 00 - 82 25		526	11-NOV-24		199444	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 796 - 28 - 00 - 82 26		527	11-NOV-24		738111	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	70001
2202 - 03 - 102 - 61 - 00 - 36 156		3212	28-NOV-24		14444500	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	70001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01				104	1949	18-NOV-24	411400	409580	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1820	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
2202 - 03 - 103 - 65 - 00 - 01				105	1950	18-NOV-24	2955655	2496385	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	459270	
0028 - 00 - 107 - 00 - 00 - 00				-	7600		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				-	200				
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				-	371500				
8011 - 00 - 107 - 00 - 00 - 00				-	1290				
8342 - 00 - 117 - 01 - 02 - 00				-	73230				
2202 - 03 - 103 - 65 - 00 - 01				155	3206	28-NOV-24	1924		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01				107	1952	18-NOV-24	62683	52932	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9751	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	9486				
2202 - 03 - 103 - 65 - 00 - 01				110	1955	18-NOV-24	62683	52932	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9751	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	9486				
2202 - 03 - 103 - 65 - 00 - 01				131	2231	19-NOV-24	139740	108415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	31325	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70004	
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=====>									
0070 - 60 - 800 - 03 - 00 - 00 -					1000				
8009 - 01 - 101 - 00 - 00 - 00 -					30000				
8011 - 00 - 107 - 00 - 00 - 00 -					120				
2202 - 03 - 103 - 65 - 00 - 01				112	1956	18-NOV-24	-12220862		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01				106	1951	18-NOV-24	12228408	9719808	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2508600	
0028 - 00 - 107 - 00 - 00 - 00 -					13600				
0030 - 02 - 102 - 00 - 00 - 00 -					340				
0070 - 60 - 800 - 03 - 00 - 00 -					1000				
0216 - 01 - 106 - 02 - 00 - 00 -					13400				
8009 - 01 - 101 - 00 - 00 - 00 -					1189000				
8011 - 00 - 107 - 00 - 00 - 00 -					6690				
8342 - 00 - 117 - 01 - 02 - 00 -					537570				
8658 - 00 - 112 - 00 - 00 - 00 -					747000				
2202 - 03 - 103 - 65 - 00 - 02				100	1945	18-NOV-24	150000	149930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00 -					70				
2202 - 03 - 103 - 65 - 00 - 02				101	1946	18-NOV-24	59091	59061	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -					30				
2202 - 03 - 103 - 65 - 00 - 02				99	1944	18-NOV-24	30000	29870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -					125				
0030 - 02 - 102 - 00 - 00 - 00 -					5				
2202 - 03 - 103 - 65 - 00 - 02				109	1954	18-NOV-24	20100	20090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -					10				
2202 - 03 - 103 - 65 - 00 - 02				108	1953	18-NOV-24	37756	37736	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -					20				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 03 - 103 - 65 - 00 - 02			103	1948	18-NOV-24	1109900
<====Deduction Classification====>			Deduction Amount			1104960
0028 - 00 - 107 - 00 - 00 - 00			-	4750		NET DED:- 4940
0030 - 02 - 102 - 00 - 00 - 00			-	190		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			102	1947	18-NOV-24	195850
<====Deduction Classification====>			Deduction Amount			195745
0030 - 02 - 102 - 00 - 00 - 00			-	105		NET DED:- 105
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			98	1943	18-NOV-24	56300
<====Deduction Classification====>			Deduction Amount			56295
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			154	3111	27-NOV-24	108000
<====Deduction Classification====>			Deduction Amount			107995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 07			111	1956	18-NOV-24	12220862
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 13			97	1942	18-NOV-24	4600
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 13			96	1941	18-NOV-24	10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 66 - 00 - 01			88	1850	18-NOV-24	2165292
<====Deduction Classification====>			Deduction Amount			1790687
0028 - 00 - 107 - 00 - 00 - 00			-	4050		NET DED:- 374605
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			-	115350		
2202 - 03 - 103 - 66 - 00 - 02			90	1852	18-NOV-24	49400
<====Deduction Classification====>			Deduction Amount			49375
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 70023

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 66 - 00 - 02			89	1851	18-NOV-24	150000 149350
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 650
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			-	25		
2202 - 03 - 103 - 66 - 00 - 02			91	1853	18-NOV-24	261000 260065
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 935
0028 - 00 - 107 - 00 - 00 - 00			-	875		DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			-	60		
2202 - 03 - 103 - 67 - 00 - 01			54	1245	14-NOV-24	7116 6499
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 617
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70005
8342 - 00 - 117 - 01 - 02 - 00			-	612		
2202 - 03 - 103 - 67 - 00 - 01			55	1246	14-NOV-24	23509 21446
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2063
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70005
8342 - 00 - 117 - 01 - 02 - 00			-	2058		
2202 - 03 - 103 - 67 - 00 - 01			60	1251	14-NOV-24	4930
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 01			115	1998	18-NOV-24	1891780 1593240
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 298540
0028 - 00 - 107 - 00 - 00 - 00			-	3550		DDO CODE:- 70005
0030 - 02 - 102 - 00 - 00 - 00			-	105		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	212500		
8011 - 00 - 107 - 00 - 00 - 00			-	1065		
8342 - 00 - 117 - 01 - 02 - 00			-	79170		
2202 - 03 - 103 - 67 - 00 - 01			62	1253	14-NOV-24	3570 3255
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 315
8342 - 00 - 117 - 01 - 02 - 00			-	315		DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 01			61	1252	14-NOV-24	5440 5435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70005

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<====Voucher Classification====>								
2202 - 03 - 103 - 67 - 00 - 01				56	1247	14-NOV-24	3060	2790
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00				-	270		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01				57	1248	14-NOV-24	3400	3100
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	300
8342 - 00 - 117 - 01 - 02 - 00				-	300		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01				58	1249	14-NOV-24	3570	3255
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	315
8342 - 00 - 117 - 01 - 02 - 00				-	315		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01				59	1250	14-NOV-24	3570	3255
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	315
8342 - 00 - 117 - 01 - 02 - 00				-	315		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02				113	1996	18-NOV-24	9725	9720
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02				114	1997	18-NOV-24	286500	285555
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	945
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00				-	70			
2202 - 03 - 103 - 67 - 00 - 11				65	1256	14-NOV-24	10950	10945
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 11				63	1254	14-NOV-24	10950	10945
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 13				64	1255	14-NOV-24	21600	21595
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70005
2202 - 03 - 103 - 73 - 00 - 01				92	1854	18-NOV-24	4680017	4176469
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	503548
8009 - 01 - 101 - 00 - 00 - 00				-	144100		DDO CODE:-	70025
0216 - 01 - 106 - 02 - 00 - 00				-	150			
8011 - 00 - 107 - 00 - 00 - 00				-	2670			
0030 - 02 - 102 - 00 - 00 - 00				-	185			
8342 - 00 - 117 - 01 - 02 - 00				-	349293			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
		0028 - 00 - 107 - 00 - 00 - 00 -	7150			
2202 - 03 - 103 - 73 - 00 - 02		93	1855	18-NOV-24	270000	268830
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1170
		0030 - 02 - 102 - 00 - 00 - 00 -	45		DDO CODE:-	70025
		0028 - 00 - 107 - 00 - 00 - 00 -	1125			
2202 - 03 - 103 - 73 - 00 - 02		94	1856	18-NOV-24	408000	406535
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1465
		0030 - 02 - 102 - 00 - 00 - 00 -	90		DDO CODE:-	70025
		0028 - 00 - 107 - 00 - 00 - 00 -	1375			
2202 - 03 - 103 - 73 - 00 - 02		95	1857	18-NOV-24	85400	85360
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
		0030 - 02 - 102 - 00 - 00 - 00 -	40		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 49		53	1203	14-NOV-24	20767	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70025
2202 - 80 - 001 - 60 - 00 - 01		72	1591	16-NOV-24	9065579	7277389
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1788190
		0028 - 00 - 107 - 00 - 00 - 00 -	22650		DDO CODE:-	70001
		0030 - 02 - 102 - 00 - 00 - 00 -	615			
		0070 - 60 - 800 - 03 - 00 - 00 -	7000			
		0216 - 01 - 106 - 02 - 00 - 00 -	450			
		8009 - 01 - 101 - 00 - 00 - 00 -	3000			
		8009 - 01 - 101 - 00 - 00 - 00 -	1399500			
		8011 - 00 - 107 - 00 - 00 - 00 -	3915			
		8342 - 00 - 117 - 01 - 02 - 00 -	351060			
2202 - 80 - 001 - 60 - 00 - 01		73	1592	16-NOV-24	15906630	12412859
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3493771
		0028 - 00 - 107 - 00 - 00 - 00 -	26950		DDO CODE:-	70001
		0030 - 02 - 102 - 00 - 00 - 00 -	695			
		0070 - 60 - 800 - 03 - 00 - 00 -	45500			
		0216 - 01 - 106 - 02 - 00 - 00 -	4000			
		8009 - 01 - 101 - 00 - 00 - 00 -	900			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						-	2802236			
8011 - 00 - 107 - 00 - 00 - 00						-	7575			
8342 - 00 - 117 - 01 - 02 - 00						-	417795			
8658 - 00 - 112 - 00 - 00 - 00						-	188000			
8658 - 00 - 123 - 00 - 00 - 00						-	120			
2202 - 80 - 001 - 60 - 00 - 01						116	2022	18-NOV-24	124440	112135
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	12305
0028 - 00 - 107 - 00 - 00 - 00						-	200		DDO CODE: -	70001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
0070 - 60 - 800 - 03 - 00 - 00						-	1000			
8011 - 00 - 107 - 00 - 00 - 00						-	120			
8342 - 00 - 117 - 01 - 02 - 00						-	10980			
2202 - 80 - 001 - 60 - 00 - 01						51	676	12-NOV-24	54978	54973
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE: -	70001
2202 - 80 - 001 - 60 - 00 - 01						146	3029	27-NOV-24	129640	129435
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	205
0028 - 00 - 107 - 00 - 00 - 00						-	200		DDO CODE: -	70001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
2202 - 80 - 001 - 60 - 00 - 01						149	3100	27-NOV-24	2813	2558
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	255
8342 - 00 - 117 - 01 - 02 - 00						-	255		DDO CODE: -	70001
2202 - 80 - 001 - 60 - 00 - 01						152	3103	27-NOV-24	104548	104343
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	205
0028 - 00 - 107 - 00 - 00 - 00						-	200		DDO CODE: -	70001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
2202 - 80 - 001 - 60 - 00 - 01						142	2600	25-NOV-24	183750	143485
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	40265
0028 - 00 - 107 - 00 - 00 - 00						-	200		DDO CODE: -	70001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8009 - 01 - 101 - 00 - 00 - 00						-	40000			
8011 - 00 - 107 - 00 - 00 - 00						-	60			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	120	2026	18-NOV-24	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	12	176	06-NOV-24	310500	310350	
<=====Deduction Classification=====>				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	-	150		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	158	3393	30-NOV-24	48000	47975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70002	
2202 - 80 - 001 - 60 - 00 - 02	159	3395	30-NOV-24	20100	20090	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70002	
2202 - 80 - 001 - 60 - 00 - 02	69	1588	16-NOV-24	337500	337340	
<=====Deduction Classification=====>				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	-	160		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	70	1589	16-NOV-24	48240	48035	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 80 - 001 - 60 - 00 - 02	71	1590	16-NOV-24	905550	904730	
<=====Deduction Classification=====>				NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00	-	450		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	-	370				
2202 - 80 - 001 - 60 - 00 - 02	77	1596	16-NOV-24	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	78	1597	16-NOV-24	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	79	1598	16-NOV-24	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	80	1599	16-NOV-24	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02		81	1600	16-NOV-24	10050	10045
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02		82	1601	16-NOV-24	10385	10380
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02		9	173	06-NOV-24	57775	57740
<====Deduction Classification====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02		10	174	06-NOV-24	88500	88465
<====Deduction Classification====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02		11	175	06-NOV-24	310500	310350
<====Deduction Classification====>		Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		-	150		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02		13	177	06-NOV-24	302081	301931
<====Deduction Classification====>		Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		-	150		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02		119	2025	18-NOV-24	10050	10045
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02		16	434	11-NOV-24	12774	12769
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02		129	2123	19-NOV-24	76500	76345
<====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 - 80 - 001 - 60 - 00 - 02		128	2122	19-NOV-24	103000	102715
<====Deduction Classification====>		Deduction Amount			NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00		-	250		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00		-	35			
2202 - 80 - 001 - 60 - 00 - 06		118	2024	18-NOV-24	362707	362702
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 06		117	2023	18-NOV-24	2500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06		15	208	06-NOV-24	100000	99995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06		17	435	11-NOV-24	47740	47735
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11		14	178	06-NOV-24	68451	68446
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70002
2202 - 80 - 001 - 60 - 00 - 13		74	1593	16-NOV-24	737	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		75	1594	16-NOV-24	4000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		8	172	06-NOV-24	6440	6435
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		18	436	11-NOV-24	9900	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	9900
0215 - 01 - 103 - 00 - 00 - 00		-	9900		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		153	3104	27-NOV-24	36000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	36000
0058 - 00 - 200 - 00 - 00 - 00		-	36000		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24		121	2027	18-NOV-24	207284	207109
<====Deduction Classification====>		Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00		-	175		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		49	674	12-NOV-24	14592	14587
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29		34	643	12-NOV-24	7413	7408
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 29				87	1606	16-NOV-24	10020	10015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				151	3102	27-NOV-24	67586	67581	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				76	1595	16-NOV-24	17827	17822	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				83	1602	16-NOV-24	2400		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				48	673	12-NOV-24	85286	85281	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				147	3098	27-NOV-24	53504	53499	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				144	2601	25-NOV-24	-550000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31				33	642	12-NOV-24	3229		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				141	2599	25-NOV-24	497430	488610	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8820	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
0070 - 60 - 800 - 03 - 00 - 00				-	8000				
2202 - 80 - 001 - 61 - 00 - 36				148	3099	27-NOV-24	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				32	533	11-NOV-24	23796	23791	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 36				31	532	11-NOV-24	8048	8043	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				126	2032	18-NOV-24	10050	10045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				124	2030	18-NOV-24	10050	10045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				125	2031	18-NOV-24	10050	10045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				66	1585	16-NOV-24	973432	734852	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	238580	
0028 - 00 - 107 - 00 - 00 - 00				-	2000		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	250				
8009 - 01 - 101 - 00 - 00 - 00				-	215000				
8011 - 00 - 107 - 00 - 00 - 00				-	495				
8342 - 00 - 117 - 01 - 02 - 00				-	19785				
2202 - 80 - 001 - 61 - 00 - 36				67	1586	16-NOV-24	75675	75640	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				68	1587	16-NOV-24	136500	136440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				122	2028	18-NOV-24	110320	100085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	10000				
8011 - 00 - 107 - 00 - 00 - 00				-	30				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 36				123	2029	18-NOV-24	10050	10045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				150	3101	27-NOV-24	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 62 - 00 - 49				85	1604	16-NOV-24	4500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 62 - 00 - 49				86	1605	16-NOV-24	13700	13695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70001	
2202 - 80 - 001 - 62 - 00 - 49				84	1603	16-NOV-24	7800	7795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70001	
2202 - 80 - 107 - 62 - 00 - 34				30	531	11-NOV-24	60000000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 107 - 66 - 00 - 34				143	2601	25-NOV-24	550000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 789 - 62 - 00 - 34				29	530	11-NOV-24	3840000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 796 - 62 - 00 - 34				27	528	11-NOV-24	763322		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 796 - 62 - 00 - 34				28	529	11-NOV-24	7000000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01				6	2752	26-NOV-24	-1331668		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01				1	1520	16-NOV-24	1211042	1050042	
<====Deduction Classification====>				Deduction Amount			NET DED:-	161000	
0028 - 00 - 107 - 00 - 00 - 00				-		2200	DDO CODE:-	70002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	-	65				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	85000				
8011 - 00 - 107 - 00 - 00 - 00	-	450				
8342 - 00 - 117 - 01 - 02 - 00	-	72285				
2203 - 00 - 001 - 60 - 00 - 02	7	3396	30-NOV-24	10050	10045	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	1	5232	30-SEP-24	10050	10045	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	2	1522	16-NOV-24	119125	119070	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	3	1525	16-NOV-24	57000	56970	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	4	1526	16-NOV-24	40524	40319	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2203 - 00 - 001 - 60 - 00 - 07	5	2752	26-NOV-24	1331668		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	41	2751	26-NOV-24	-1029168		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	12	1527	16-NOV-24	1208327	1061877	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	146450	
0028 - 00 - 107 - 00 - 00 - 00	-	3450		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	-	130				
8009 - 01 - 101 - 00 - 00 - 00	-	95500				
8011 - 00 - 107 - 00 - 00 - 00	-	465				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			-	46905		
2204 - 00 - 102 - 61 - 00 - 01			9	1521	16-NOV-24	101980 92805
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 9175
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	8910		
2204 - 00 - 102 - 61 - 00 - 02			47	3394	30-NOV-24	66150 66115
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 70002
2204 - 00 - 102 - 61 - 00 - 02			10	1523	16-NOV-24	137850 137785
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 70002
2204 - 00 - 102 - 61 - 00 - 02			11	1524	16-NOV-24	88500 88455
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 70002
2204 - 00 - 102 - 61 - 00 - 07			42	2751	26-NOV-24	1029168 1029168
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 70002
2204 - 00 - 102 - 61 - 00 - 13			17	2305	21-NOV-24	6000 5995
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70002
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<====Voucher Classification====>						
2202 - 01 - 112 - 28 - 00 - 81			21	522	11-NOV-24	9515000 9515000
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 70001
2202 - 01 - 789 - 28 - 00 - 81			22	523	11-NOV-24	1795000 1795000
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 70001
2202 - 01 - 796 - 28 - 00 - 81			23	524	11-NOV-24	6643000 6643000
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 70001
						DDO CODE:- 70001

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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 45 - 01	70	262	12-NOV-24	2380	2170	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				-	210	
				NET DED:-	210	
				DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01	71	263	12-NOV-24	790	715	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				-	75	
				NET DED:-	75	
				DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01	158	462	14-NOV-24	7900	7145	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				-	5	
8342 - 00 - 117 - 01 - 02 - 00				-	750	
				NET DED:-	755	
				DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01	161	465	14-NOV-24	12750	12745	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				-	5	
				NET DED:-	5	
				DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01	162	466	14-NOV-24	790	715	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				-	75	
				NET DED:-	75	
				DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01	241	720	18-NOV-24	1911746	1510806	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				-	3750	
0030 - 02 - 102 - 00 - 00 - 00				-	95	
8009 - 01 - 101 - 00 - 00 - 00				-	360000	
8011 - 00 - 107 - 00 - 00 - 00				-	570	
8342 - 00 - 117 - 01 - 02 - 00				-	36525	
				NET DED:-	400940	
				DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01	242	721	18-NOV-24	4604441	3808621	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				-	10650	
0030 - 02 - 102 - 00 - 00 - 00				-	285	
8009 - 01 - 101 - 00 - 00 - 00				-	562000	
8011 - 00 - 107 - 00 - 00 - 00				-	1560	
8342 - 00 - 117 - 01 - 02 - 00				-	221325	
				NET DED:-	795820	
				DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01	405	1157	28-NOV-24	587460	438710	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				-	1000	
0030 - 02 - 102 - 00 - 00 - 00				-	25	
				NET DED:-	148750	
				DDO CODE:-	350217	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00 -						140000				
8011 - 00 - 107 - 00 - 00 - 00 -						150				
8342 - 00 - 117 - 01 - 02 - 00 -						7575				
2202 - 01 - 101 - 63 - 45 - 01						406	1158	28-NOV-24	632266	544466
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	87800
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 -								35		
8009 - 01 - 101 - 00 - 00 - 00 -								62000		
8011 - 00 - 107 - 00 - 00 - 00 -								220		
8342 - 00 - 117 - 01 - 02 - 00 -								24195		
2202 - 01 - 101 - 63 - 45 - 01						407	1159	28-NOV-24	432344	393899
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	38445
0028 - 00 - 107 - 00 - 00 - 00 -								1000	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 -								27270		
2202 - 01 - 101 - 63 - 45 - 01						408	1160	28-NOV-24	852290	709235
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	143055
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 -								11145		
2202 - 01 - 101 - 63 - 45 - 01						409	1161	28-NOV-24	1007206	831956
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	175250
0028 - 00 - 107 - 00 - 00 - 00 -								2050	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 -								55		
8009 - 01 - 101 - 00 - 00 - 00 -								158000		
8011 - 00 - 107 - 00 - 00 - 00 -								340		
8342 - 00 - 117 - 01 - 02 - 00 -								14805		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				411	1163	28-NOV-24	424506	320976	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	103530	
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				-	2580				
2202 - 01 - 101 - 63 - 45 - 01				412	1164	28-NOV-24	695834	646291	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	49543	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		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				-	22905				
2202 - 01 - 101 - 63 - 45 - 01				248	737	18-NOV-24	2787733	2265483	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	522250	
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				-	110925				
2202 - 01 - 101 - 63 - 45 - 01				399	1151	28-NOV-24	387814	247454	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140360	
0028 - 00 - 107 - 00 - 00 - 00				-	800		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				-	3420				
2202 - 01 - 101 - 63 - 45 - 01				400	1152	28-NOV-24	562140	390881	
<=====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				

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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 -							-	120			
8658 - 00 - 112 - 00 - 00 - 00 -							-	10319			
2202 - 01 - 101 - 63 - 45 - 01							410	1162	28-NOV-24	1877106	1427836
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	449270	
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 -							-	44700			
2202 - 01 - 101 - 63 - 45 - 01							397	1149	28-NOV-24	1145330	832930
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	312400	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2000	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
8009 - 01 - 101 - 00 - 00 - 00 -							-	299000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	370			
8342 - 00 - 117 - 01 - 02 - 00 -							-	10980			
2202 - 01 - 101 - 63 - 45 - 01							398	1150	28-NOV-24	717330	657910
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59420	
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 -							-	23775			
2202 - 01 - 101 - 63 - 45 - 01							401	1153	28-NOV-24	406430	317040
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89390	
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 -							-	6450			

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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				402	1154	28-NOV-24	435500	384560	
<=====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				403	1155	28-NOV-24	94340	85825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8515	
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				-	8280				
2202 - 01 - 101 - 63 - 45 - 01				404	1156	28-NOV-24	94340	85825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8515	
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				-	8280				
2202 - 01 - 101 - 63 - 45 - 01				243	723	18-NOV-24	10200	10195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01				148	452	13-NOV-24	752180	617525	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	134655	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	119000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	14010				
2202 - 01 - 101 - 63 - 45 - 01				146	450	13-NOV-24	380240	269775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110465	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	94000				

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104 Chief Pay and Accounts Officer - GANGTOK										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-		120		
8342 - 00 - 117 - 01 - 02 - 00 -						-		15525		
2202 - 01 - 101 - 63 - 45 - 01						139	443	13-NOV-24	1462088	1085498
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		
0028 - 00 - 107 - 00 - 00 - 00 -						-		2850	DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00 -						-		75		
8009 - 01 - 101 - 00 - 00 - 00 -						-		312000		
8011 - 00 - 107 - 00 - 00 - 00 -						-		465		
8342 - 00 - 117 - 01 - 02 - 00 -						-		37200		
8658 - 00 - 112 - 00 - 00 - 00 -						-		24000		
2202 - 01 - 101 - 63 - 45 - 01						152	456	13-NOV-24	601632	449477
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		
0028 - 00 - 107 - 00 - 00 - 00 -						-		1200	DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00 -						-		30		
0216 - 01 - 106 - 02 - 00 - 00 -						-		150		
8009 - 01 - 101 - 00 - 00 - 00 -						-		118000		
8011 - 00 - 107 - 00 - 00 - 00 -						-		180		
8342 - 00 - 117 - 01 - 02 - 00 -						-		32595		
2202 - 01 - 101 - 63 - 45 - 01						140	444	13-NOV-24	1903042	1477627
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		
0028 - 00 - 107 - 00 - 00 - 00 -						-		4000	DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00 -						-		105		
8009 - 01 - 101 - 00 - 00 - 00 -						-		290000		
8011 - 00 - 107 - 00 - 00 - 00 -						-		615		
8342 - 00 - 117 - 01 - 02 - 00 -						-		94695		
8658 - 00 - 112 - 00 - 00 - 00 -						-		36000		
2202 - 01 - 101 - 63 - 45 - 01						141	445	13-NOV-24	1218334	1081039
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		
0028 - 00 - 107 - 00 - 00 - 00 -						-		2650	DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00 -						-		70		
8009 - 01 - 101 - 00 - 00 - 00 -						-		91000		

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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 -						450				
8342 - 00 - 117 - 01 - 02 - 00 -						43125				
2202 - 01 - 101 - 63 - 45 - 01						142	446	13-NOV-24	1442860	983985
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		458875
0028 - 00 - 107 - 00 - 00 - 00 -						2850		DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00 -						75				
8009 - 01 - 101 - 00 - 00 - 00 -						415000				
8011 - 00 - 107 - 00 - 00 - 00 -						465				
8342 - 00 - 117 - 01 - 02 - 00 -						40485				
2202 - 01 - 101 - 63 - 45 - 01						143	447	13-NOV-24	680280	488870
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		191410
0028 - 00 - 107 - 00 - 00 - 00 -						1200		DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00 -						30				
8009 - 01 - 101 - 00 - 00 - 00 -						190000				
8011 - 00 - 107 - 00 - 00 - 00 -						180				
2202 - 01 - 101 - 63 - 45 - 01						144	448	13-NOV-24	651420	538865
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		112555
0028 - 00 - 107 - 00 - 00 - 00 -						1200		DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00 -						30				
8009 - 01 - 101 - 00 - 00 - 00 -						100000				
8011 - 00 - 107 - 00 - 00 - 00 -						180				
8342 - 00 - 117 - 01 - 02 - 00 -						11145				
2202 - 01 - 101 - 63 - 45 - 01						145	449	13-NOV-24	878394	655094
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		223300
0028 - 00 - 107 - 00 - 00 - 00 -						1600		DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00 -						40				
8009 - 01 - 101 - 00 - 00 - 00 -						218000				
8011 - 00 - 107 - 00 - 00 - 00 -						240				
8342 - 00 - 117 - 01 - 02 - 00 -						3420				

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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				147	451	13-NOV-24	524910	370025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	154885	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	135000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	15510				
8658 - 00 - 112 - 00 - 00 - 00				-	3200				
2202 - 01 - 101 - 63 - 45 - 01				149	453	13-NOV-24	353176	229981	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	123195	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	10305				
8658 - 00 - 112 - 00 - 00 - 00				-	12000				
2202 - 01 - 101 - 63 - 45 - 01				150	454	13-NOV-24	605606	376481	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	229125	
0028 - 00 - 107 - 00 - 00 - 00				-	1150		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	216500				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
8342 - 00 - 117 - 01 - 02 - 00				-	11265				
2202 - 01 - 101 - 63 - 45 - 01				151	455	13-NOV-24	718690	538970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	179720	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	157000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	21075				
2202 - 01 - 101 - 63 - 45 - 01				39	231	12-NOV-24	11730	11725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	

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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 - 01				235	707	18-NOV-24	209744	209739	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01				163	467	14-NOV-24	4080	3720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00				-	360		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01				450	1209	28-NOV-24	-3170827		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01				452	1210	28-NOV-24	-2797484		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01				38	230	12-NOV-24	12240	12235	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01				40	232	12-NOV-24	9690	9685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01				294	817	19-NOV-24	571734	479449	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	92285	
0028 - 00 - 107 - 00 - 00 - 00				-	1450		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	255				
8342 - 00 - 117 - 01 - 02 - 00				-	30540				
2202 - 01 - 101 - 63 - 45 - 01				419	1176	28-NOV-24	1282186	1014656	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	267530	
0028 - 00 - 107 - 00 - 00 - 00				-	2550		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	215000				
8011 - 00 - 107 - 00 - 00 - 00				-	385				
8342 - 00 - 117 - 01 - 02 - 00				-	49530				
2202 - 01 - 101 - 63 - 45 - 01				291	814	19-NOV-24	109350	109345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	

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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				292	815	19-NOV-24	264600	202720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	61880	
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				-	11040				
2202 - 01 - 101 - 63 - 45 - 01				293	816	19-NOV-24	339460	223080	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	116380	
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				-	5895				
2202 - 01 - 101 - 63 - 45 - 01				295	818	19-NOV-24	801796	598711	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	203085	
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				-	21105				
2202 - 01 - 101 - 63 - 45 - 01				296	819	19-NOV-24	295276	231981	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	63295	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	2655				
2202 - 01 - 101 - 63 - 45 - 01				297	820	19-NOV-24	1100460	806305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	294155	
0028 - 00 - 107 - 00 - 00 - 00				-	2000		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	280000				

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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 -							-	315					
8342 - 00 - 117 - 01 - 02 - 00 -							-	11790					
2202 - 01 - 101 - 63 - 45 - 01							298	821	19-NOV-24	489560	388620		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100940			
0028 - 00 - 107 - 00 - 00 - 00 -							-	800	DDO CODE:-	350216			
0030 - 02 - 102 - 00 - 00 - 00 -							-	20					
8009 - 01 - 101 - 00 - 00 - 00 -							-	100000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	120					
2202 - 01 - 101 - 63 - 45 - 01							299	822	19-NOV-24	283370	224900		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	58470			
0028 - 00 - 107 - 00 - 00 - 00 -							-	400	DDO CODE:-	350216			
0030 - 02 - 102 - 00 - 00 - 00 -							-	10					
8009 - 01 - 101 - 00 - 00 - 00 -							-	58000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	60					
2202 - 01 - 101 - 63 - 45 - 01							300	823	19-NOV-24	788446	683956		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	104490			
0028 - 00 - 107 - 00 - 00 - 00 -							-	1600	DDO CODE:-	350216			
0030 - 02 - 102 - 00 - 00 - 00 -							-	45					
8009 - 01 - 101 - 00 - 00 - 00 -							-	80000					
8011 - 00 - 107 - 00 - 00 - 00 -							-	255					
8342 - 00 - 117 - 01 - 02 - 00 -							-	22590					
2202 - 01 - 101 - 63 - 45 - 01							301	824	19-NOV-24	110320	80085		
<=====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							302	825	19-NOV-24	523040	422430		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100610			
0028 - 00 - 107 - 00 - 00 - 00 -							-	1000	DDO CODE:-	350216			
0030 - 02 - 102 - 00 - 00 - 00 -							-	25					

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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=====>										
8009 - 01 - 101 - 00 - 00 - 00 -						-	84000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	150			
8342 - 00 - 117 - 01 - 02 - 00 -						-	15435			
2202 - 01 - 101 - 63 - 45 - 01						303	826	19-NOV-24	206870	194825
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		12045
0028 - 00 - 107 - 00 - 00 - 00 -						-	400	DDO CODE: -		350216
0030 - 02 - 102 - 00 - 00 - 00 -						-	10			
8009 - 01 - 101 - 00 - 00 - 00 -						-	4000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	60			
8342 - 00 - 117 - 01 - 02 - 00 -						-	7575			
2202 - 01 - 101 - 63 - 45 - 01						304	827	19-NOV-24	94340	85825
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		8515
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 -						-	8280			
2202 - 01 - 101 - 63 - 45 - 01						305	828	19-NOV-24	202694	184324
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		18370
0028 - 00 - 107 - 00 - 00 - 00 -						-	600	DDO CODE: -		350216
0030 - 02 - 102 - 00 - 00 - 00 -						-	15			
8011 - 00 - 107 - 00 - 00 - 00 -						-	70			
8342 - 00 - 117 - 01 - 02 - 00 -						-	17685			
2202 - 01 - 101 - 63 - 45 - 01						306	829	19-NOV-24	577664	405199
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		172465
0028 - 00 - 107 - 00 - 00 - 00 -						-	1150	DDO CODE: -		350216
0030 - 02 - 102 - 00 - 00 - 00 -						-	30			
8009 - 01 - 101 - 00 - 00 - 00 -						-	165000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	165			
8342 - 00 - 117 - 01 - 02 - 00 -						-	6120			

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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				307	830	19-NOV-24	491930	335770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	156160	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	140000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	14985				
2202 - 01 - 101 - 63 - 45 - 01				308	831	19-NOV-24	872856	707641	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	165215	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	147000				
8011 - 00 - 107 - 00 - 00 - 00				-	265				
8342 - 00 - 117 - 01 - 02 - 00				-	16155				
2202 - 01 - 101 - 63 - 45 - 01				309	832	19-NOV-24	560770	447595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	113175	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	135				
8342 - 00 - 117 - 01 - 02 - 00				-	12015				
2202 - 01 - 101 - 63 - 45 - 01				310	833	19-NOV-24	144958	131903	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	13055	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	12465				
2202 - 01 - 101 - 63 - 45 - 01				256	746	18-NOV-24	1315026	970991	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	344035	
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				

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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						-	39660			
2202 - 01 - 101 - 63 - 45 - 01						259	749	18-NOV-24	793694	550264
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		243430
0028 - 00 - 107 - 00 - 00 - 00						-	1650	DDO CODE: -		350209
0030 - 02 - 102 - 00 - 00 - 00						-	45			
8009 - 01 - 101 - 00 - 00 - 00						-	208000			
8011 - 00 - 107 - 00 - 00 - 00						-	270			
8342 - 00 - 117 - 01 - 02 - 00						-	18465			
8658 - 00 - 112 - 00 - 00 - 00						-	15000			
2202 - 01 - 101 - 63 - 45 - 01						246	728	18-NOV-24	-10802988	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		
								DDO CODE: -		350209
2202 - 01 - 101 - 63 - 45 - 01						247	736	18-NOV-24	1023712	813922
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		209790
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						-	17805			
2202 - 01 - 101 - 63 - 45 - 01						249	738	18-NOV-24	2325352	1809982
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		515370
0028 - 00 - 107 - 00 - 00 - 00						-	4450	DDO CODE: -		350209
0030 - 02 - 102 - 00 - 00 - 00						-	115			
8009 - 01 - 101 - 00 - 00 - 00						-	434000			
8011 - 00 - 107 - 00 - 00 - 00						-	705			
8342 - 00 - 117 - 01 - 02 - 00						-	66600			
8658 - 00 - 112 - 00 - 00 - 00						-	9500			
2202 - 01 - 101 - 63 - 45 - 01						250	739	18-NOV-24	3458734	2805979
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		652755
0028 - 00 - 107 - 00 - 00 - 00						-	7700	DDO CODE: -		350209
0030 - 02 - 102 - 00 - 00 - 00						-	200			

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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=====>										
8009 - 01 - 101 - 00 - 00 - 00 -						-	452000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	1155			
8342 - 00 - 117 - 01 - 02 - 00 -						-	191700			
2202 - 01 - 101 - 63 - 45 - 01						255	745	18-NOV-24	862508	690548
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	171960
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 -						-	24930			
2202 - 01 - 101 - 63 - 45 - 01						257	747	18-NOV-24	2255091	1884301
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	370790
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 -						-	105675			
2202 - 01 - 101 - 63 - 45 - 01						258	748	18-NOV-24	485499	419559
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	65940
0028 - 00 - 107 - 00 - 00 - 00 -						-	800	DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00 -						-	20			
8009 - 01 - 101 - 00 - 00 - 00 -						-	65000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	120			
2202 - 01 - 101 - 63 - 45 - 01						260	750	18-NOV-24	120520	102285
<=====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			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				261	751	18-NOV-24	808556	568821	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	239735	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	210000				
8011 - 00 - 107 - 00 - 00 - 00				-	250				
8342 - 00 - 117 - 01 - 02 - 00				-	27690				
2202 - 01 - 101 - 63 - 45 - 01				262	752	18-NOV-24	1212414	863509	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	348905	
0028 - 00 - 107 - 00 - 00 - 00				-	2200		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				-	16320				
2202 - 01 - 101 - 63 - 45 - 01				263	753	18-NOV-24	359510	293805	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65705	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	65000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
2202 - 01 - 101 - 63 - 45 - 01				264	754	18-NOV-24	634890	382355	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	252535	
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				-	11145				
2202 - 01 - 101 - 63 - 45 - 01				41	233	12-NOV-24	7480	7475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01				42	234	12-NOV-24	2210	2015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00				-	195		DDO CODE:-	350214	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			43	235	12-NOV-24	9180 9175
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			44	236	12-NOV-24	5440 4955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 485
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
8342 - 00 - 117 - 01 - 02 - 00			-	480		
2202 - 01 - 101 - 63 - 45 - 01			45	237	12-NOV-24	9690 9685
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			46	238	12-NOV-24	4080 3720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 360
8342 - 00 - 117 - 01 - 02 - 00			-	360		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			47	239	12-NOV-24	16032 14617
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1415
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
8342 - 00 - 117 - 01 - 02 - 00			-	1410		
2202 - 01 - 101 - 63 - 45 - 01			48	240	12-NOV-24	20112 19057
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1055
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
8342 - 00 - 117 - 01 - 02 - 00			-	1050		
2202 - 01 - 101 - 63 - 45 - 01			49	241	12-NOV-24	2370 2145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 225
8342 - 00 - 117 - 01 - 02 - 00			-	225		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			50	242	12-NOV-24	4620 4182
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 438
8342 - 00 - 117 - 01 - 02 - 00			-	438		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			51	243	12-NOV-24	16320 16315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			52	244	12-NOV-24	6800 6795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			53	245	12-NOV-24	12240 12235
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			54	246	12-NOV-24	18072 16477
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1595
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
8342 - 00 - 117 - 01 - 02 - 00			-	1590		
2202 - 01 - 101 - 63 - 45 - 01			55	247	12-NOV-24	2040 1860
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 180
8342 - 00 - 117 - 01 - 02 - 00			-	180		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			56	248	12-NOV-24	790 715
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
8342 - 00 - 117 - 01 - 02 - 00			-	75		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			57	249	12-NOV-24	3230 2945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 285
8342 - 00 - 117 - 01 - 02 - 00			-	285		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			58	250	12-NOV-24	790 715
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
8342 - 00 - 117 - 01 - 02 - 00			-	75		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			59	251	12-NOV-24	3740 3410
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 330
8342 - 00 - 117 - 01 - 02 - 00			-	330		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			60	252	12-NOV-24	7820 7815
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			61	253	12-NOV-24	8500 8495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			62	254	12-NOV-24	32352 29497
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2855
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
8342 - 00 - 117 - 01 - 02 - 00			-	2850		
2202 - 01 - 101 - 63 - 45 - 01			63	255	12-NOV-24	8160 8155
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			64	256	12-NOV-24	1580 1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:- 350214

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			65	257	12-NOV-24	6120 6115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			66	258	12-NOV-24	6800 6795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			67	259	12-NOV-24	3060
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			68	260	12-NOV-24	4080
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			69	261	12-NOV-24	1870 1705
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 165
8342 - 00 - 117 - 01 - 02 - 00			-	165		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 02			311	834	19-NOV-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			312	835	19-NOV-24	1057000 1056625
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 375
0030 - 02 - 102 - 00 - 00 - 00			-	375		DDO CODE:- 350216
2202 - 01 - 101 - 63 - 45 - 02			252	742	18-NOV-24	231000 230875
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 125
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 02			253	743	18-NOV-24	411000 410870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	130		DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 02			254	744	18-NOV-24	444175 443965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
0030 - 02 - 102 - 00 - 00 - 00			-	210		DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 02			413	1165	28-NOV-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			414	1166	28-NOV-24	256150 256025
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 125
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:- 350217

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02				236	710	18-NOV-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				237	711	18-NOV-24	541525	541260	
<====Deduction Classification====>				Deduction Amount			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00				-	265		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02				238	712	18-NOV-24	207000	206930	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02				153	457	13-NOV-24	370375	370195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				-	180		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02				154	458	13-NOV-24	330000	329875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				-	125		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02				239	713	18-NOV-24	535500	535305	
<====Deduction Classification====>				Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				-	195		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02				358	1044	27-NOV-24	9725	9720	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 06				279	802	19-NOV-24	19094	19089	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				280	803	19-NOV-24	37538	37533	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				281	804	19-NOV-24	12637	12632	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				282	805	19-NOV-24	39688	39683	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				283	806	19-NOV-24	22013	22008	
<====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 - 06				285	808	19-NOV-24	45900	45895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				286	809	19-NOV-24	28066	28061	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				287	810	19-NOV-24	9513	9508	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				288	811	19-NOV-24	27116	27111	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				284	807	19-NOV-24	59204	59199	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				274	797	19-NOV-24	4324		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				289	812	19-NOV-24	18782	18777	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				290	813	19-NOV-24	26257	26252	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				275	798	19-NOV-24	188216	188211	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				276	799	19-NOV-24	218615	218610	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				277	800	19-NOV-24	52017	52012	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 06				278	801	19-NOV-24	9879	9874	
<=====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 - 06				352	1020	26-NOV-24	8650	8645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06				353	1021	26-NOV-24	5404	5399	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06				354	1022	26-NOV-24	7377	7372	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06				355	1023	26-NOV-24	6367	6362	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06				356	1024	26-NOV-24	35398	35393	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06				1	2	05-NOV-24	30124	30119	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 06				2	3	05-NOV-24	50622	50617	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 06				195	567	15-NOV-24	17447	17442	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 06				196	568	15-NOV-24	18949	18944	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 06				359	1045	27-NOV-24	51925	51920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 06				36	228	12-NOV-24	75206	75201	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 06				37	229	12-NOV-24	27176	27171	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 06	479	1295	30-NOV-24	13036	13031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 06	266	775	18-NOV-24	30724	30719	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 06	273	782	18-NOV-24	42893	42888	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 07	416	1173	28-NOV-24	27984	27979	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07	449	1209	28-NOV-24	3170827	3170827	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 07	418	1175	28-NOV-24	5928	5923	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07	245	728	18-NOV-24	10802988	10802988	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	351	1019	26-NOV-24	27984	27979	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	357	1025	26-NOV-24	17360	17355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	156	460	14-NOV-24	21500	21495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 07	157	461	14-NOV-24	21500	21495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 07	159	463	14-NOV-24	1976	1976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	350214	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 07			160	464	14-NOV-24	13888 13883
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 07			244	724	18-NOV-24	41664 41659
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 07			267	776	18-NOV-24	6352 6347
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350210
2202 - 01 - 101 - 63 - 45 - 07			268	777	18-NOV-24	20832 20827
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350210
2202 - 01 - 101 - 63 - 45 - 07			269	778	18-NOV-24	14208 14203
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350210
2202 - 01 - 101 - 63 - 45 - 07			270	779	18-NOV-24	15880 15875
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350210
2202 - 01 - 101 - 63 - 45 - 07			271	780	18-NOV-24	17248 17243
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350210
2202 - 01 - 101 - 63 - 45 - 07			272	781	18-NOV-24	26276 26271
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350210
2202 - 01 - 101 - 63 - 45 - 07			451	1210	28-NOV-24	2797484 2797484
<====Deduction Classification====>			Deduction Amount			NET DED:- 2797484
						DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 07			417	1174	28-NOV-24	25600 25595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350216
2202 - 02 - 001 - 58 - 45 - 01			334	901	25-NOV-24	74388 49153
<====Deduction Classification====>			Deduction Amount			NET DED:- 25235
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	25000		
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 - 001 - 58 - 45 - 01			335	902	25-NOV-24	90430 82260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8170
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	7935		
2202 - 02 - 001 - 58 - 45 - 01			112	381	13-NOV-24	5991786 4422876
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1568910
0028 - 00 - 107 - 00 - 00 - 00			-	11600		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	315		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
0216 - 01 - 106 - 02 - 00 - 00			-	600		
8009 - 01 - 101 - 00 - 00 - 00			-	1398700		
8011 - 00 - 107 - 00 - 00 - 00			-	2310		
8342 - 00 - 117 - 01 - 02 - 00			-	152385		
2202 - 02 - 001 - 58 - 45 - 01			32	194	11-NOV-24	-6500424
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 01			106	375	13-NOV-24	5214682 4116812
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1097870
0028 - 00 - 107 - 00 - 00 - 00			-	11000		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	300		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	500		
8009 - 01 - 101 - 00 - 00 - 00			-	925500		
8011 - 00 - 107 - 00 - 00 - 00			-	1795		
8342 - 00 - 117 - 01 - 02 - 00			-	155175		
8658 - 00 - 112 - 00 - 00 - 00			-	1600		
2202 - 02 - 001 - 58 - 45 - 02			111	380	13-NOV-24	640400 640185
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 215
0030 - 02 - 102 - 00 - 00 - 00			-	215		DDO CODE:- 70208

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 06 9	73	07-NOV-24		86639	86634	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06 425	1182	28-NOV-24		8710	8705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06 230	702	18-NOV-24		16301	16296	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06 4	43	07-NOV-24		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06 231	703	18-NOV-24		4040		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07 326	861	21-NOV-24		18641	17014	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1627	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	1622				
2202 - 02 - 001 - 58 - 45 - 07 325	860	21-NOV-24		5440	5435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07 324	859	21-NOV-24		5270	5265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07 323	858	21-NOV-24		80422	80417	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07 31	194	11-NOV-24		6500424		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13 333	900	25-NOV-24		3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01 24			187	11-NOV-24		1529962 1164997
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 364965
0028 - 00 - 107 - 00 - 00 - 00			-	3050		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			-	56175		
2202 - 02 - 104 - 64 - 45 - 01 72			326	12-NOV-24		3101518 2547988
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 553530
0028 - 00 - 107 - 00 - 00 - 00			-	6400		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	165		
8009 - 01 - 101 - 00 - 00 - 00			-	430000		
8011 - 00 - 107 - 00 - 00 - 00			-	1285		
8342 - 00 - 117 - 01 - 02 - 00			-	114780		
8658 - 00 - 112 - 00 - 00 - 00			-	900		
2202 - 02 - 104 - 64 - 45 - 01 76			330	12-NOV-24		7192610 5699010
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1493600
0028 - 00 - 107 - 00 - 00 - 00			-	13300		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	340		
8009 - 01 - 101 - 00 - 00 - 00			-	1229200		
8011 - 00 - 107 - 00 - 00 - 00			-	2330		
8342 - 00 - 117 - 01 - 02 - 00			-	248430		
2202 - 02 - 104 - 64 - 45 - 01 78			332	12-NOV-24		1838058 1367803
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 470255
0028 - 00 - 107 - 00 - 00 - 00			-	3650		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	95		
8009 - 01 - 101 - 00 - 00 - 00			-	421000		
8011 - 00 - 107 - 00 - 00 - 00			-	525		
8342 - 00 - 117 - 01 - 02 - 00			-	44985		
2202 - 02 - 104 - 64 - 45 - 01 82			336	12-NOV-24		7739362 5735792
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2003570
0028 - 00 - 107 - 00 - 00 - 00			-	14650		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							-	375			
0216 - 01 - 106 - 02 - 00 - 00							-	1650			
8009 - 01 - 101 - 00 - 00 - 00							-	1652500			
8011 - 00 - 107 - 00 - 00 - 00							-	2730			
8342 - 00 - 117 - 01 - 02 - 00							-	285135			
8658 - 00 - 112 - 00 - 00 - 00							-	46500			
8658 - 00 - 123 - 00 - 00 - 00							-	30			
2202 - 02 - 104 - 64 - 45 - 01							84	338	12-NOV-24	8330476	6431786
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1898690	
0028 - 00 - 107 - 00 - 00 - 00							-	15150		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00							-	385			
0216 - 01 - 106 - 02 - 00 - 00							-	100			
8009 - 01 - 101 - 00 - 00 - 00							-	1562000			
8011 - 00 - 107 - 00 - 00 - 00							-	2860			
8342 - 00 - 117 - 01 - 02 - 00							-	318195			
2202 - 02 - 104 - 64 - 45 - 01							89	343	12-NOV-24	1154718	977953
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	176765	
0028 - 00 - 107 - 00 - 00 - 00							-	2800		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							-	43470			
2202 - 02 - 104 - 64 - 45 - 01							90	344	12-NOV-24	3553442	2897792
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	655650	
0028 - 00 - 107 - 00 - 00 - 00							-	7700		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00							-	200			
8009 - 01 - 101 - 00 - 00 - 00							-	468000			
8011 - 00 - 107 - 00 - 00 - 00							-	1100			
8342 - 00 - 117 - 01 - 02 - 00							-	178650			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01 93			347	12-NOV-24		4208798 2754793
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1454005
0028 - 00 - 107 - 00 - 00 - 00			-	7550		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	195		
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8009 - 01 - 101 - 00 - 00 - 00			-	1362600		
8011 - 00 - 107 - 00 - 00 - 00			-	1135		
8342 - 00 - 117 - 01 - 02 - 00			-	81825		
2202 - 02 - 104 - 64 - 45 - 01 96			350	12-NOV-24		3130170 2398705
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 731465
0028 - 00 - 107 - 00 - 00 - 00			-	6100		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	155		
8009 - 01 - 101 - 00 - 00 - 00			-	515000		
8011 - 00 - 107 - 00 - 00 - 00			-	1140		
8342 - 00 - 117 - 01 - 02 - 00			-	140970		
8658 - 00 - 112 - 00 - 00 - 00			-	68100		
2202 - 02 - 104 - 64 - 45 - 01 99			353	12-NOV-24		3696972 3001299
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 695673
0028 - 00 - 107 - 00 - 00 - 00			-	7200		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	185		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	551000		
8011 - 00 - 107 - 00 - 00 - 00			-	995		
8342 - 00 - 117 - 01 - 02 - 00			-	124470		
8658 - 00 - 112 - 00 - 00 - 00			-	11673		
2202 - 02 - 104 - 64 - 45 - 01 128			397	13-NOV-24		1607222 1376337
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 230885
0028 - 00 - 107 - 00 - 00 - 00			-	3700		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	95		
8009 - 01 - 101 - 00 - 00 - 00			-	125000		
8011 - 00 - 107 - 00 - 00 - 00			-	690		
8342 - 00 - 117 - 01 - 02 - 00			-	101400		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			30	193	11-NOV-24	-52424925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 01			167	499	14-NOV-24	86852 81617
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5235
						DDO CODE:- 70208
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	5000		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
2202 - 02 - 104 - 64 - 45 - 01			101	370	13-NOV-24	10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 45 - 01			103	372	13-NOV-24	4117446 3081976
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1035470
						DDO CODE:- 70208
0028 - 00 - 107 - 00 - 00 - 00			-	8750		
0030 - 02 - 102 - 00 - 00 - 00			-	225		
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	835000		
8011 - 00 - 107 - 00 - 00 - 00			-	1635		
8342 - 00 - 117 - 01 - 02 - 00			-	188760		
8658 - 00 - 112 - 00 - 00 - 00			-	1000		
2202 - 02 - 104 - 64 - 45 - 01			105	374	13-NOV-24	1762390 1376015
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 386375
						DDO CODE:- 70208
0028 - 00 - 107 - 00 - 00 - 00			-	3850		
0030 - 02 - 102 - 00 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	317000		
8011 - 00 - 107 - 00 - 00 - 00			-	555		
8342 - 00 - 117 - 01 - 02 - 00			-	39870		
8658 - 00 - 112 - 00 - 00 - 00			-	25000		
2202 - 02 - 104 - 64 - 45 - 01			107	376	13-NOV-24	8122448 6672480
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1449968
						DDO CODE:- 70208
0028 - 00 - 107 - 00 - 00 - 00			-	15100		
0030 - 02 - 102 - 00 - 00 - 00			-	380		

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00 -				1146300		
8011 - 00 - 107 - 00 - 00 - 00 -				2725		
8342 - 00 - 117 - 01 - 02 - 00 -				279240		
8658 - 00 - 112 - 00 - 00 - 00 -				6223		
2202 - 02 - 104 - 64 - 45 - 01			113	382	13-NOV-24	1820000 1368300
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 451700
0028 - 00 - 107 - 00 - 00 - 00 -				3850		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00 -				100		
8009 - 01 - 101 - 00 - 00 - 00 -				389000		
8011 - 00 - 107 - 00 - 00 - 00 -				595		
8342 - 00 - 117 - 01 - 02 - 00 -				58155		
2202 - 02 - 104 - 64 - 45 - 01			118	387	13-NOV-24	7336706 5705041
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1631665
0028 - 00 - 107 - 00 - 00 - 00 -				13900		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00 -				355		
8009 - 01 - 101 - 00 - 00 - 00 -				1355000		
8011 - 00 - 107 - 00 - 00 - 00 -				2520		
8342 - 00 - 117 - 01 - 02 - 00 -				259890		
2202 - 02 - 104 - 64 - 45 - 01			119	388	13-NOV-24	2287804 1880969
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 406835
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 -				103125		
8658 - 00 - 112 - 00 - 00 - 00 -				3000		
2202 - 02 - 104 - 64 - 45 - 01			131	400	13-NOV-24	3703442 2987757
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 715685
0028 - 00 - 107 - 00 - 00 - 00 -				7250		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00 -				185		
8009 - 01 - 101 - 00 - 00 - 00 -				541000		

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104 Chief Pay and Accounts Officer - GANGTOK											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	1220			
8342 - 00 - 117 - 01 - 02 - 00 -							-	145530			
8658 - 00 - 112 - 00 - 00 - 00 -							-	20500			
2202 - 02 - 104 - 64 - 45 - 01							133	402	13-NOV-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							134	403	13-NOV-24	1360310	1075025
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	285285	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3350	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	90			
8009 - 01 - 101 - 00 - 00 - 00 -							-	231000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	525			
8342 - 00 - 117 - 01 - 02 - 00 -							-	41520			
8658 - 00 - 112 - 00 - 00 - 00 -							-	8800			
2202 - 02 - 104 - 64 - 45 - 01							5	44	07-NOV-24	323	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01							6	45	07-NOV-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 - 01							164	496	14-NOV-24	1538900	1148375
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	390525	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3300	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
8009 - 01 - 101 - 00 - 00 - 00 -							-	338000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	480			
8342 - 00 - 117 - 01 - 02 - 00 -							-	48660			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01				170	502	14-NOV-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				172	504	14-NOV-24	1589952	1233657	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	356295	
0028 - 00 - 107 - 00 - 00 - 00				-	3850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	273000				
8011 - 00 - 107 - 00 - 00 - 00				-	600				
8342 - 00 - 117 - 01 - 02 - 00				-	65745				
8658 - 00 - 112 - 00 - 00 - 00				-	13000				
2202 - 02 - 104 - 64 - 45 - 01				174	506	14-NOV-24	3085216	2243041	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	842175	
0028 - 00 - 107 - 00 - 00 - 00				-	6050		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				-	83100				
2202 - 02 - 104 - 64 - 45 - 01				177	509	14-NOV-24	6060862	4836707	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	1224155	
0028 - 00 - 107 - 00 - 00 - 00				-	12450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	315				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	900000				
8011 - 00 - 107 - 00 - 00 - 00				-	2445				
8342 - 00 - 117 - 01 - 02 - 00				-	308795				
2202 - 02 - 104 - 64 - 45 - 01				178	510	14-NOV-24	2420191	1944486	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	475705	
0028 - 00 - 107 - 00 - 00 - 00				-	4800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	125				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	413500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	685			
8342 - 00 - 117 - 01 - 02 - 00 -							-	56595			
2202 - 02 - 104 - 64 - 45 - 01							179	511	14-NOV-24	6119218	4520708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1598510
0028 - 00 - 107 - 00 - 00 - 00 -							-	10800	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							-	275			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1364500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1910			
8342 - 00 - 117 - 01 - 02 - 00 -							-	177825			
8658 - 00 - 112 - 00 - 00 - 00 -							-	43200			
2202 - 02 - 104 - 64 - 45 - 01							181	513	14-NOV-24	2266230	1742520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	523710
0028 - 00 - 107 - 00 - 00 - 00 -							-	4550	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							-	120			
0216 - 01 - 106 - 02 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	416000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	650			
8342 - 00 - 117 - 01 - 02 - 00 -							-	82290			
8658 - 00 - 112 - 00 - 00 - 00 -							-	20000			
2202 - 02 - 104 - 64 - 45 - 01							184	516	14-NOV-24	2018782	1496507
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	522275
0028 - 00 - 107 - 00 - 00 - 00 -							-	4450	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							-	115			
8009 - 01 - 101 - 00 - 00 - 00 -							-	450000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	675			
8342 - 00 - 117 - 01 - 02 - 00 -							-	67035			
2202 - 02 - 104 - 64 - 45 - 01							197	573	15-NOV-24	8494208	6689220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1804988
0028 - 00 - 107 - 00 - 00 - 00 -							-	15200	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							-	390			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	700			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1455100			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2755			
8342 - 00 - 117 - 01 - 02 - 00 -							-	321555			
8658 - 00 - 112 - 00 - 00 - 00 -							-	9288			
2202 - 02 - 104 - 64 - 45 - 01							203	579	15-NOV-24	880040	631010
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	249030	
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 -							-	31545			
2202 - 02 - 104 - 64 - 45 - 01							214	619	16-NOV-24	2305042	1986522
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	318520	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	140			
8009 - 01 - 101 - 00 - 00 - 00 -							-	211500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	685			
8342 - 00 - 117 - 01 - 02 - 00 -							-	100995			
2202 - 02 - 104 - 64 - 45 - 01							227	699	18-NOV-24	4229774	3426499
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	803275	
0028 - 00 - 107 - 00 - 00 - 00 -							-	9250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	240			
8009 - 01 - 101 - 00 - 00 - 00 -							-	543500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1795			
8342 - 00 - 117 - 01 - 02 - 00 -							-	208590			
8658 - 00 - 112 - 00 - 00 - 00 -							-	39900			
2202 - 02 - 104 - 64 - 45 - 01							332	899	25-NOV-24	89570	81520
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8050	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 105 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							7815				
2202 - 02 - 104 - 64 - 45 - 01							340	914	25-NOV-24	42955	38820
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		4135
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							3900				
2202 - 02 - 104 - 64 - 45 - 01							125	394	13-NOV-24	812856	643951
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		168905
0028 - 00 - 107 - 00 - 00 - 00 -							1750		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							45				
8009 - 01 - 101 - 00 - 00 - 00 -							141000				
8011 - 00 - 107 - 00 - 00 - 00 -							250				
8342 - 00 - 117 - 01 - 02 - 00 -							25860				
2202 - 02 - 104 - 64 - 45 - 01							223	695	18-NOV-24	1504178	1253768
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		250410
0028 - 00 - 107 - 00 - 00 - 00 -							3650		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							95				
8009 - 01 - 101 - 00 - 00 - 00 -							184000				
8011 - 00 - 107 - 00 - 00 - 00 -							520				
8342 - 00 - 117 - 01 - 02 - 00 -							62145				
2202 - 02 - 104 - 64 - 45 - 01							7	46	07-NOV-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 - 01							189	521	14-NOV-24	2137456	1905366
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		232090
8011 - 00 - 107 - 00 - 00 - 00 -							860		DDO CODE:-		70208
8342 - 00 - 117 - 01 - 02 - 00 -							131250				
0028 - 00 - 107 - 00 - 00 - 00 -							4850				
0030 - 02 - 102 - 00 - 00 - 00 -							130				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00 -			95000			
2202 - 02 - 104 - 64 - 45 - 01 21			184	11-NOV-24	4625362	3665422
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	959940
0028 - 00 - 107 - 00 - 00 - 00 -			9600		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -			245			
0216 - 01 - 106 - 02 - 00 - 00 -			250			
8009 - 01 - 101 - 00 - 00 - 00 -			782000			
8011 - 00 - 107 - 00 - 00 - 00 -			1525			
8342 - 00 - 117 - 01 - 02 - 00 -			166320			
2202 - 02 - 104 - 64 - 45 - 02 117			386	13-NOV-24	442500	441375
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1125
0028 - 00 - 107 - 00 - 00 - 00 -			1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -			125			
2202 - 02 - 104 - 64 - 45 - 02 338			906	25-NOV-24	25000	24870
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2202 - 02 - 104 - 64 - 45 - 02 126			395	13-NOV-24	151450	151395
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 -			55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 138			407	13-NOV-24	526400	525115
<=====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 - 02 165			497	14-NOV-24	218450	218370
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 -			80		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 168			500	14-NOV-24	268400	268305
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00 -			95		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 173			505	14-NOV-24	203950	203865
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00 -			85		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 - 02 <=====Deduction Classification=====>	129	398	13-NOV-24	362675	361940	
			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 - 02 <=====Deduction Classification=====>	74	328	12-NOV-24	297450	297100	
			Deduction Amount	NET DED:-	350	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	114	383	13-NOV-24	168000	167930	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	22	185	11-NOV-24	370400	369535	
			Deduction Amount	NET DED:-	865	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	115				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	25	188	11-NOV-24	200225	200145	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	75	329	12-NOV-24	404950	403710	
			Deduction Amount	NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00	-	1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	115				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	79	333	12-NOV-24	222000	221920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	83	337	12-NOV-24	622675	620880	
			Deduction Amount	NET DED:-	1795	
0028 - 00 - 107 - 00 - 00 - 00	-	1625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	170				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	85	339	12-NOV-24	557225	555810	
			Deduction Amount	NET DED:-	1415	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		DDO CODE:-	70208	
0030 - 02 - 102 - 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
2202 - 02 - 104 - 64 - 45 - 02			88	342	12-NOV-24	198900 198820
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			91	345	12-NOV-24	180000 179935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			95	349	12-NOV-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			97	351	12-NOV-24	432000 430755
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1245
0028 - 00 - 107 - 00 - 00 - 00			-	1125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	120		
2202 - 02 - 104 - 64 - 45 - 02			100	354	12-NOV-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			102	371	13-NOV-24	292900 292185
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 715
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	90		
2202 - 02 - 104 - 64 - 45 - 02			108	377	13-NOV-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			175	507	14-NOV-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			182	514	14-NOV-24	47175 47155
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			185	517	14-NOV-24	456225 455330
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 895
0028 - 00 - 107 - 00 - 00 - 00			-	750		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	145		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 45 - 02	198	574	15-NOV-24	346950	346205	
<=====Deduction Classification=====>				NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00	-	625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
2202 - 02 - 104 - 64 - 45 - 02	201	577	15-NOV-24	244400	244305	
<=====Deduction Classification=====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	205	581	15-NOV-24	304126	304021	
<=====Deduction Classification=====>				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	-	105		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	206	582	15-NOV-24	463225	461830	
<=====Deduction Classification=====>				NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	145				
2202 - 02 - 104 - 64 - 45 - 02	207	583	15-NOV-24	657850	656390	
<=====Deduction Classification=====>				NET DED:-	1460	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	210				
2202 - 02 - 104 - 64 - 45 - 02	209	585	15-NOV-24	417950	416945	
<=====Deduction Classification=====>				NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	130				
2202 - 02 - 104 - 64 - 45 - 02	212	617	16-NOV-24	407475	406480	
<=====Deduction Classification=====>				NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
2202 - 02 - 104 - 64 - 45 - 02	213	618	16-NOV-24	622450	620650	
<=====Deduction Classification=====>				NET DED:-	1800	
0028 - 00 - 107 - 00 - 00 - 00	-	1625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	175				
2202 - 02 - 104 - 64 - 45 - 02	224	696	18-NOV-24	162675	162615	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		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 - 02 <=====Deduction Classification=====>	228	700	18-NOV-24	662175	660480	
			Deduction Amount	NET DED:-	1695	
0028 - 00 - 107 - 00 - 00 - 00	-	1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	195				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	121	390	13-NOV-24	466725	465705	
			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 - 06 <=====Deduction Classification=====>	137	406	13-NOV-24	7945	7940	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	28	191	11-NOV-24	4899	70208	
			Deduction Amount	NET DED:-		
				DDO CODE:-		
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	8	72	07-NOV-24	38216	38211	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	12	78	08-NOV-24	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	233	705	18-NOV-24	8062	8057	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	422	1179	28-NOV-24	17584	17579	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	423	1180	28-NOV-24	10763	10758	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	424	1181	28-NOV-24	8104	8099	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	447	1204	28-NOV-24	25044	25039	
			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				448	1208	28-NOV-24	13000	12995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				466	1279	30-NOV-24	10840	10835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				478	1291	30-NOV-24	13188	13183	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				480	1314	30-NOV-24	500000	499995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				27	190	11-NOV-24	30514	30509	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				33	195	11-NOV-24	139895	139890	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				34	196	11-NOV-24	40000	39995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				122	391	13-NOV-24	7328	7323	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				123	392	13-NOV-24	5	5	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				136	405	13-NOV-24	10214	10209	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				187	519	14-NOV-24	12500	12495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				188	520	14-NOV-24	7015	7010	
<=====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			190	522	14-NOV-24	13573 13568
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			191	523	14-NOV-24	24712 24707
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			192	524	14-NOV-24	16439 16434
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			193	525	14-NOV-24	21660 21655
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			194	526	14-NOV-24	16788 16783
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			210	606	15-NOV-24	35613 35608
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			211	607	15-NOV-24	150000 149995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			216	621	16-NOV-24	194690 194685
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			217	622	16-NOV-24	44467 44462
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			218	623	16-NOV-24	958
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			219	624	16-NOV-24	12583 12578
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			220	625	16-NOV-24	10884 10879
<=====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====>						
2202 - 02 - 104 - 64 - 45 - 06	221	626	16-NOV-24	11091	11086	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	222	627	16-NOV-24	8954	8949	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	229	701	18-NOV-24	16223	16218	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	232	704	18-NOV-24	20850	20845	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	381	1108	27-NOV-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	420	1177	28-NOV-24	13040	13035	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	421	1178	28-NOV-24	15093	15088	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	234	706	18-NOV-24	7820	7815	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	10	76	08-NOV-24	152743	152738	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	11	77	08-NOV-24	71880	71875	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	317	841	19-NOV-24	25000	24995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	318	842	19-NOV-24	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06				329	864	21-NOV-24	47036	47031	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				330	865	21-NOV-24	44185	44180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				331	866	21-NOV-24	13775	13770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				339	907	25-NOV-24	7397	7392	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				343	917	25-NOV-24	23828	23823	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				470	1283	30-NOV-24	47690	44401	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3289	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	3284				
2202 - 02 - 104 - 64 - 45 - 07				360	1087	27-NOV-24	30138	27975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2163	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	2158				
2202 - 02 - 104 - 64 - 45 - 07				361	1088	27-NOV-24	23068	21362	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1706	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1701				
2202 - 02 - 104 - 64 - 45 - 07				362	1089	27-NOV-24	3525		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				363	1090	27-NOV-24	23066	21536	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1530	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1525				

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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 - 07			364	1091	27-NOV-24	9296 8475
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 821
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	816		
2202 - 02 - 104 - 64 - 45 - 07			365	1092	27-NOV-24	13992 13107
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 885
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	880		
2202 - 02 - 104 - 64 - 45 - 07			366	1093	27-NOV-24	16324 15293
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1031
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1026		
2202 - 02 - 104 - 64 - 45 - 07			367	1094	27-NOV-24	52206 47606
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4600
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	4595		
2202 - 02 - 104 - 64 - 45 - 07			368	1095	27-NOV-24	56067 56062
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			369	1096	27-NOV-24	1672 1537
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 135
8342 - 00 - 117 - 01 - 02 - 00			-	135		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			370	1097	27-NOV-24	577 523
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 54
8342 - 00 - 117 - 01 - 02 - 00			-	54		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			371	1098	27-NOV-24	14819 13731
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1088
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1083		
2202 - 02 - 104 - 64 - 45 - 07			372	1099	27-NOV-24	94794 86390
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8404
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	8399		

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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 - 07			373	1100	27-NOV-24	28224 25735
<====Deduction Classification====>			Deduction Amount			NET DED:- 2489
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	2484		
2202 - 02 - 104 - 64 - 45 - 07			374	1101	27-NOV-24	28224 25735
<====Deduction Classification====>			Deduction Amount			NET DED:- 2489
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	2484		
2202 - 02 - 104 - 64 - 45 - 07			375	1102	27-NOV-24	10956 9991
<====Deduction Classification====>			Deduction Amount			NET DED:- 965
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	960		
2202 - 02 - 104 - 64 - 45 - 07			376	1103	27-NOV-24	28224 25735
<====Deduction Classification====>			Deduction Amount			NET DED:- 2489
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	2484		
2202 - 02 - 104 - 64 - 45 - 07			377	1104	27-NOV-24	28224 25735
<====Deduction Classification====>			Deduction Amount			NET DED:- 2489
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	2484		
2202 - 02 - 104 - 64 - 45 - 07			378	1105	27-NOV-24	5045 5040
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			379	1106	27-NOV-24	90398 90393
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			380	1107	27-NOV-24	29722 29717
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			382	1110	27-NOV-24	15300 13945
<====Deduction Classification====>			Deduction Amount			NET DED:- 1355
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1350		

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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 - 07			459	1272	30-NOV-24	9350 8520
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 830
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	825		
2202 - 02 - 104 - 64 - 45 - 07			460	1273	30-NOV-24	11620 10595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1025
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1020		
2202 - 02 - 104 - 64 - 45 - 07			461	1274	30-NOV-24	26501 25062
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1439
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1434		
2202 - 02 - 104 - 64 - 45 - 07			462	1275	30-NOV-24	1179 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			463	1276	30-NOV-24	18360 16735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1625
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1620		
2202 - 02 - 104 - 64 - 45 - 07			464	1277	30-NOV-24	11620 10595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1025
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1020		
2202 - 02 - 104 - 64 - 45 - 07			465	1278	30-NOV-24	11620 10595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1025
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1020		
2202 - 02 - 104 - 64 - 45 - 07			467	1280	30-NOV-24	5100 5095
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			390	1118	27-NOV-24	16324 14885
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1439
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1434		

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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 - 07			476	1289	30-NOV-24	2385 2165
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 220
8342 - 00 - 117 - 01 - 02 - 00			-	220		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			328	863	21-NOV-24	14960 13965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 995
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	990		
2202 - 02 - 104 - 64 - 45 - 07			389	1117	27-NOV-24	16324 14885
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1439
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1434		
2202 - 02 - 104 - 64 - 45 - 07			477	1290	30-NOV-24	2059 1869
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 190
8342 - 00 - 117 - 01 - 02 - 00			-	190		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			439	1196	28-NOV-24	28224 25735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2489
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	2484		
2202 - 02 - 104 - 64 - 45 - 07			350	924	25-NOV-24	85500 85495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			29	193	11-NOV-24	52424925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			435	1192	28-NOV-24	42812 42807
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			436	1193	28-NOV-24	4250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			437	1194	28-NOV-24	8232 7509
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 723
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	718		

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 07				438	1195	28-NOV-24	5045	5040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				440	1197	28-NOV-24	28224	25735	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2489	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-		2484			
2202 - 02 - 104 - 64 - 45 - 07				441	1198	28-NOV-24	28224	25735	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2489	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-		2484			
2202 - 02 - 104 - 64 - 45 - 07				442	1199	28-NOV-24	24192	22057	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2135	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-		2130			
2202 - 02 - 104 - 64 - 45 - 07				443	1200	28-NOV-24	93640	84585	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9055	
0028 - 00 - 107 - 00 - 00 - 00				-		200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-		5			
8342 - 00 - 117 - 01 - 02 - 00				-		8850			
2202 - 02 - 104 - 64 - 45 - 07				444	1201	28-NOV-24	1758		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				445	1202	28-NOV-24	9860	9855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				446	1203	28-NOV-24	674		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				453	1266	30-NOV-24	32818	32813	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				454	1267	30-NOV-24	101436	101431	
<=====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 - 07			455	1268	30-NOV-24	10983 10978
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			456	1269	30-NOV-24	2059
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			457	1270	30-NOV-24	32520 32515
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			458	1271	30-NOV-24	11620 10595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1025
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1020		
2202 - 02 - 104 - 64 - 45 - 07			393	1121	27-NOV-24	11333 11328
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			431	1188	28-NOV-24	79301 79046
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 255
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 45 - 07			341	915	25-NOV-24	1672 1537
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 135
8342 - 00 - 117 - 01 - 02 - 00			-	135		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			384	1112	27-NOV-24	1525 1405
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120
8342 - 00 - 117 - 01 - 02 - 00			-	120		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			385	1113	27-NOV-24	5072 5067
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			386	1114	27-NOV-24	5072 5067
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			387	1115	27-NOV-24	13992 12757
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1235
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1230		

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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 - 07			388	1116	27-NOV-24	13992 12757
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1235
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1230		
2202 - 02 - 104 - 64 - 45 - 07			391	1119	27-NOV-24	18704 17055
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1649
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1644		
2202 - 02 - 104 - 64 - 45 - 07			392	1120	27-NOV-24	17570 17565
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			426	1183	28-NOV-24	11952 10897
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1055
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1050		
2202 - 02 - 104 - 64 - 45 - 07			427	1184	28-NOV-24	11879 10837
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1042
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1037		
2202 - 02 - 104 - 64 - 45 - 07			428	1185	28-NOV-24	21420 20155
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1265
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1260		
2202 - 02 - 104 - 64 - 45 - 07			429	1186	28-NOV-24	5072 5067
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			430	1187	28-NOV-24	11952 10897
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1055
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1050		
2202 - 02 - 104 - 64 - 45 - 07			432	1189	28-NOV-24	1641
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 07				433	1190	28-NOV-24	10830	9806	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1024	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1019				
2202 - 02 - 104 - 64 - 45 - 07				434	1191	28-NOV-24	85500	85495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				468	1281	30-NOV-24	5440	5435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				469	1282	30-NOV-24	504	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				471	1284	30-NOV-24	49920	46091	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3829	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	3824				
2202 - 02 - 104 - 64 - 45 - 07				472	1285	30-NOV-24	31308	28573	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2735	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	2730				
2202 - 02 - 104 - 64 - 45 - 07				473	1286	30-NOV-24	30604	27905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2699	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	2694				
2202 - 02 - 104 - 64 - 45 - 07				474	1287	30-NOV-24	32402	29539	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2863	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	2858				
2202 - 02 - 104 - 64 - 45 - 07				475	1288	30-NOV-24	261	237	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	24	
8342 - 00 - 117 - 01 - 02 - 00				-	24		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				3	42	07-NOV-24	27968	27958	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		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 - 07			319	854	21-NOV-24	105150 105145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			320	855	21-NOV-24	1672
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			321	856	21-NOV-24	2991 2712
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 279
8342 - 00 - 117 - 01 - 02 - 00			-	279		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			322	857	21-NOV-24	261 237
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 24
8342 - 00 - 117 - 01 - 02 - 00			-	24		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			327	862	21-NOV-24	14960 13965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 995
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	990		
2202 - 02 - 104 - 64 - 45 - 07			342	916	25-NOV-24	81750 81745
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			344	918	25-NOV-24	90244 90239
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			345	919	25-NOV-24	98622 88678
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 9944
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	9339		
2202 - 02 - 104 - 64 - 45 - 07			346	920	25-NOV-24	108230 108225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			347	921	25-NOV-24	38346 38341
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			348	922	25-NOV-24	90398 90393
<=====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	Voucher	Voucher	
			Number	Number	Date	
						Gross
						Amount
						Net
						Amount
2202 - 02 - 104 - 64 - 45 - 07			349	923	25-NOV-24	
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		11952
						NET DED:-
						1055
						DDO CODE:-
						70208
8342 - 00 - 117 - 01 - 02 - 00			-	1050		
2202 - 02 - 104 - 64 - 45 - 07			383	1111	27-NOV-24	
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		15300
						NET DED:-
						1355
						DDO CODE:-
						70208
8342 - 00 - 117 - 01 - 02 - 00			-	1350		
2202 - 02 - 104 - 64 - 45 - 11			35	217	12-NOV-24	
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	100		150000
						NET DED:-
						100
						DDO CODE:-
						70208
2202 - 03 - 103 - 69 - 00 - 01			15	169	11-NOV-24	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2450		1436854
						NET DED:-
						1199494
						DDO CODE:-
						70211
0030 - 02 - 102 - 00 - 00 - 00			-	65		
8009 - 01 - 101 - 00 - 00 - 00			-	176000		
8011 - 00 - 107 - 00 - 00 - 00			-	540		
8342 - 00 - 117 - 01 - 02 - 00			-	58305		
2202 - 03 - 103 - 69 - 00 - 01			20	174	11-NOV-24	
<====Deduction Classification====>			Deduction Amount			
						-895246
						NET DED:-
						70211
						DDO CODE:-
						70211
2202 - 03 - 103 - 69 - 00 - 01			395	1137	28-NOV-24	
<====Deduction Classification====>			Deduction Amount			
						-599554
						NET DED:-
						70211
						DDO CODE:-
						70211
2202 - 03 - 103 - 69 - 00 - 02			17	171	11-NOV-24	
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		9439
						NET DED:-
						5
						DDO CODE:-
						70211
2202 - 03 - 103 - 69 - 00 - 02			16	170	11-NOV-24	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1125		351950
						NET DED:-
						1220
						DDO CODE:-
						70211
0030 - 02 - 102 - 00 - 00 - 00			-	95		
2202 - 03 - 103 - 69 - 00 - 07			19	174	11-NOV-24	
<====Deduction Classification====>			Deduction Amount			
						895246
						NET DED:-
						70211
						DDO CODE:-
						70211

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 03 - 103 - 69 - 00 - 07			396	1137	28-NOV-24	599554
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70211
2202 - 03 - 103 - 69 - 00 - 11			315	838	19-NOV-24	4900
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70211
2202 - 03 - 103 - 69 - 00 - 11			314	837	19-NOV-24	13650
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						70211
2202 - 03 - 103 - 69 - 00 - 11			316	839	19-NOV-24	12250
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						70211
2202 - 03 - 103 - 69 - 00 - 13			14	168	11-NOV-24	28446
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						70211
2202 - 03 - 103 - 69 - 00 - 13			394	1136	28-NOV-24	2332
<====Deduction Classification====>			Deduction Amount			NET DED:-
						2332
0801 - 01 - 800 - 01 - 00 - 00			2332			DDO CODE:-
						70211
2202 - 03 - 103 - 69 - 00 - 49			18	172	11-NOV-24	5400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						70211
2202 - 03 - 103 - 69 - 00 - 49			13	167	11-NOV-24	7730
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						70211
2202 - 80 - 001 - 60 - 00 - 02			23	186	11-NOV-24	186000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-
						70208
2202 - 80 - 001 - 60 - 00 - 02			155	459	13-NOV-24	498000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						230
0030 - 02 - 102 - 00 - 00 - 00			230			DDO CODE:-
						350210
2202 - 80 - 001 - 60 - 00 - 02			73	327	12-NOV-24	123000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-
						70208
2202 - 80 - 001 - 60 - 00 - 02			313	836	19-NOV-24	600000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						290
0030 - 02 - 102 - 00 - 00 - 00			290			DDO CODE:-
						350216

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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 - 80 - 001 - 60 - 00 - 02			77	331	12-NOV-24	220500 220430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			80	334	12-NOV-24	84000 83970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			86	340	12-NOV-24	187500 187435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			87	341	12-NOV-24	208500 208410
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			92	346	12-NOV-24	88500 88460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			94	348	12-NOV-24	144000 143950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			98	352	12-NOV-24	148500 148445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			109	378	13-NOV-24	160500 160435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			110	379	13-NOV-24	253500 253395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			115	384	13-NOV-24	97500 97465
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			116	385	13-NOV-24	138000 137950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 70208
2202 - 80 - 001 - 60 - 00 - 02			120	389	13-NOV-24	111000 110960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 70208

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				124	393	13-NOV-24	145500	145450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				127	396	13-NOV-24	45000	44980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				130	399	13-NOV-24	61500	61475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				132	401	13-NOV-24	115500	115460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				135	404	13-NOV-24	61500	61475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				166	498	14-NOV-24	33000	32985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				169	501	14-NOV-24	157500	157430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				171	503	14-NOV-24	73500	73475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				176	508	14-NOV-24	255000	254915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				-	85		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				180	512	14-NOV-24	171000	170940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				183	515	14-NOV-24	105000	104955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				186	518	14-NOV-24	160500	160430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				199	575	15-NOV-24	273000	272905	
<====Deduction Classification====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				-	95		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				200	576	15-NOV-24	139500	139445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				204	580	15-NOV-24	136500	136435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				208	584	15-NOV-24	249000	248900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				-	100		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				215	620	16-NOV-24	255000	254900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				-	100		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				226	698	18-NOV-24	172500	172430	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				336	903	25-NOV-24	7500	7495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				337	904	25-NOV-24	7500	7495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				202	578	15-NOV-24	70500	70470	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				225	697	18-NOV-24	112500	112450	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				81	335	12-NOV-24	262500	262410	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				104	373	13-NOV-24	177000	176930	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02		415	1167	28-NOV-24	336000	335855
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		-	145		DDO CODE:-	350217
2202 - 80 - 001 - 60 - 00 - 02		251	741	18-NOV-24	660000	659720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00		-	280		DDO CODE:-	350209
2202 - 80 - 001 - 60 - 00 - 02		265	770	18-NOV-24	19050	19040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	350209
2202 - 80 - 001 - 60 - 00 - 02		240	719	18-NOV-24	556500	556250
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00		-	250		DDO CODE:-	350214
2202 - 80 - 001 - 60 - 00 - 02		26	189	11-NOV-24	46500	46480
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	70208
7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 46 - 01		136	427	18-NOV-24	506394	460789
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45605
0028 - 00 - 107 - 00 - 00 - 00		-	1150		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8011 - 00 - 107 - 00 - 00 - 00		-	190			
8342 - 00 - 117 - 01 - 02 - 00		-	44235			
2202 - 01 - 101 - 63 - 46 - 01		112	401	18-NOV-24	868534	784334
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	84200
0028 - 00 - 107 - 00 - 00 - 00		-	2150		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		-	55			
8009 - 01 - 101 - 00 - 00 - 00		-	47000			
8011 - 00 - 107 - 00 - 00 - 00		-	315			
8342 - 00 - 117 - 01 - 02 - 00		-	34680			

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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				113	402	18-NOV-24	1225700	941710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	283990	
0028 - 00 - 107 - 00 - 00 - 00				-	2700		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	230000				
8011 - 00 - 107 - 00 - 00 - 00				-	355				
8342 - 00 - 117 - 01 - 02 - 00				-	50865				
2202 - 01 - 101 - 63 - 46 - 01				114	403	18-NOV-24	509770	386070	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	123700	
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				-	12525				
2202 - 01 - 101 - 63 - 46 - 01				123	414	18-NOV-24	11220	11215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01				124	415	18-NOV-24	2370	2145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00				-	225		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01				125	416	18-NOV-24	7110	6430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	680	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350430	
8342 - 00 - 117 - 01 - 02 - 00				-	675				
2202 - 01 - 101 - 63 - 46 - 01				129	420	18-NOV-24	1305082	1080822	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	224260	
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				-	34305				
2202 - 01 - 101 - 63 - 46 - 01				130	421	18-NOV-24	481570	418265	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	63305	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		DDO CODE:-	350430	

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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 -						-	35			
8009 - 01 - 101 - 00 - 00 - 00 -						-	30000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	180			
8342 - 00 - 117 - 01 - 02 - 00 -						-	31740			
2202 - 01 - 101 - 63 - 46 - 01						133	424	18-NOV-24	1496892	1324207
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	172685
0028 - 00 - 107 - 00 - 00 - 00 -						-	2900			
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 -						-	34305			
2202 - 01 - 101 - 63 - 46 - 01						141	432	18-NOV-24	1125964	819419
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	306545
0028 - 00 - 107 - 00 - 00 - 00 -						-	2150			
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 -						-	14025			
2202 - 01 - 101 - 63 - 46 - 01						207	587	25-NOV-24	15000	14995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00 -						-	5			350430
2202 - 01 - 101 - 63 - 46 - 01						208	590	25-NOV-24	109470	99235
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00 -						-	200			350430
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 - 46 - 01						284	821	28-NOV-24	2156	1952
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	204
8342 - 00 - 117 - 01 - 02 - 00 -						-	204			350430

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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				285	824	28-NOV-24	1749226	1393621	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	355605	
0028 - 00 - 107 - 00 - 00 - 00				-	3950		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				-	40995				
2202 - 01 - 101 - 63 - 46 - 01				286	825	28-NOV-24	1482648	1149133	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	333515	
0028 - 00 - 107 - 00 - 00 - 00				-	2950		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	286000				
8011 - 00 - 107 - 00 - 00 - 00				-	435				
8342 - 00 - 117 - 01 - 02 - 00				-	44055				
2202 - 01 - 101 - 63 - 46 - 01				264	746	27-NOV-24	1235050	1064855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170195	
0028 - 00 - 107 - 00 - 00 - 00				-	2600		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	97000				
8011 - 00 - 107 - 00 - 00 - 00				-	360				
8342 - 00 - 117 - 01 - 02 - 00				-	70170				
2202 - 01 - 101 - 63 - 46 - 01				239	690	26-NOV-24	1374882	1116612	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	258270	
0028 - 00 - 107 - 00 - 00 - 00				-	3450		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				-	74250				
2202 - 01 - 101 - 63 - 46 - 01				255	709	26-NOV-24	-635462		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	258270	
							DDO CODE:-	350434	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01				271	784	27-NOV-24	3121994	2755409	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	366585	
0028 - 00 - 107 - 00 - 00 - 00				-	6500		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00				-	165				
8009 - 01 - 101 - 00 - 00 - 00				-	243000				
8011 - 00 - 107 - 00 - 00 - 00				-	1015				
8342 - 00 - 117 - 01 - 02 - 00				-	109905				
8658 - 00 - 112 - 00 - 00 - 00				-	6000				
2202 - 01 - 101 - 63 - 46 - 01				272	785	27-NOV-24	18700	17045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1655	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
8342 - 00 - 117 - 01 - 02 - 00				-	1650				
2202 - 01 - 101 - 63 - 46 - 01				273	786	27-NOV-24	3792	3432	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00				-	360		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01				275	788	27-NOV-24	5440	4955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
8342 - 00 - 117 - 01 - 02 - 00				-	480				
2202 - 01 - 101 - 63 - 46 - 01				276	789	27-NOV-24	6800	6195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
8342 - 00 - 117 - 01 - 02 - 00				-	600				
2202 - 01 - 101 - 63 - 46 - 01				277	790	27-NOV-24	8160	7435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
8342 - 00 - 117 - 01 - 02 - 00				-	720				
2202 - 01 - 101 - 63 - 46 - 01				278	791	27-NOV-24	27984	26539	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1445	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
8342 - 00 - 117 - 01 - 02 - 00				-	1440				
2202 - 01 - 101 - 63 - 46 - 01				279	792	27-NOV-24	11050	10070	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 975						
2202 - 01 - 101 - 63 - 46 - 01 280 793 27-NOV-24<=====Deduction Classification=====> Deduction Amount				2210		
				NET DED:-		
				DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01 281 794 27-NOV-24<=====Deduction Classification=====> Deduction Amount				7480	7475	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01 282 795 27-NOV-24<=====Deduction Classification=====> Deduction Amount				4590		
				NET DED:-		
				DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01 283 796 27-NOV-24<=====Deduction Classification=====> Deduction Amount				5780	5775	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01 253 708 26-NOV-24<=====Deduction Classification=====> Deduction Amount				-1247660		
				NET DED:-		
				DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01 257 710 26-NOV-24<=====Deduction Classification=====> Deduction Amount				-493426		
				NET DED:-		
				DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01 274 787 27-NOV-24<=====Deduction Classification=====> Deduction Amount				11050	10070	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	980	
8342 - 00 - 117 - 01 - 02 - 00 - 975				DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01 233 684 26-NOV-24<=====Deduction Classification=====> Deduction Amount				39722	37238	
				NET DED:-	2484	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350436	
8342 - 00 - 117 - 01 - 02 - 00 - 2479						
2202 - 01 - 101 - 63 - 46 - 01 240 691 26-NOV-24<=====Deduction Classification=====> Deduction Amount				1225176	955246	
				NET DED:-	269930	
0028 - 00 - 107 - 00 - 00 - 00 - 2350				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00 - 60						
8009 - 01 - 101 - 00 - 00 - 00 - 235000						
8011 - 00 - 107 - 00 - 00 - 00 - 375						

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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 -				32145					
2202 - 01 - 101 - 63 - 46 - 01				245	696	26-NOV-24	125452	125447	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		350436	
2202 - 01 - 101 - 63 - 46 - 01				265	747	27-NOV-24	393934	310244	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		83690	
0028 - 00 - 107 - 00 - 00 - 00 -				800		DDO CODE:-		350436	
0030 - 02 - 102 - 00 - 00 - 00 -				20					
8009 - 01 - 101 - 00 - 00 - 00 -				70000					
8011 - 00 - 107 - 00 - 00 - 00 -				120					
8342 - 00 - 117 - 01 - 02 - 00 -				12750					
2202 - 01 - 101 - 63 - 46 - 01				197	548	25-NOV-24	487074	412769	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		74305	
0028 - 00 - 107 - 00 - 00 - 00 -				1000		DDO CODE:-		350429	
0030 - 02 - 102 - 00 - 00 - 00 -				25					
8009 - 01 - 101 - 00 - 00 - 00 -				55000					
8011 - 00 - 107 - 00 - 00 - 00 -				130					
8342 - 00 - 117 - 01 - 02 - 00 -				18150					
2202 - 01 - 101 - 63 - 46 - 01				184	535	25-NOV-24	581510	426785	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		154725	
0028 - 00 - 107 - 00 - 00 - 00 -				1200		DDO CODE:-		350429	
0030 - 02 - 102 - 00 - 00 - 00 -				30					
8009 - 01 - 101 - 00 - 00 - 00 -				135000					
8011 - 00 - 107 - 00 - 00 - 00 -				180					
8342 - 00 - 117 - 01 - 02 - 00 -				18315					
2202 - 01 - 101 - 63 - 46 - 01				203	554	25-NOV-24	792624	622844	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		169780	
0028 - 00 - 107 - 00 - 00 - 00 -				1550		DDO CODE:-		350429	
0030 - 02 - 102 - 00 - 00 - 00 -				40					
8009 - 01 - 101 - 00 - 00 - 00 -				142000					
8011 - 00 - 107 - 00 - 00 - 00 -				210					

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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 -							25980				
2202 - 01 - 101 - 63 - 46 - 01							209	611	25-NOV-24	6080300	4991225
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 1089075		
0028 - 00 - 107 - 00 - 00 - 00 -							12250		DDO CODE:- 350437		
0030 - 02 - 102 - 00 - 00 - 00 -							310				
8009 - 01 - 101 - 00 - 00 - 00 -							907000				
8011 - 00 - 107 - 00 - 00 - 00 -							1890				
8342 - 00 - 117 - 01 - 02 - 00 -							167625				
2202 - 01 - 101 - 63 - 46 - 01							210	612	25-NOV-24	137348	128113
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 9235		
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:- 350437		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8009 - 01 - 101 - 00 - 00 - 00 -							9000				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
2202 - 01 - 101 - 63 - 46 - 01							214	616	25-NOV-24	5508	5503
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 01 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 350437		
2202 - 01 - 101 - 63 - 46 - 01							215	617	25-NOV-24	7968	7963
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 350437		
2202 - 01 - 101 - 63 - 46 - 01							216	618	25-NOV-24	7968	7263
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 705		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 350437		
8342 - 00 - 117 - 01 - 02 - 00 -							700				
2202 - 01 - 101 - 63 - 46 - 01							217	619	25-NOV-24	26132	22107
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 4025		
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:- 350437		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							3810				

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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				218	620	25-NOV-24	26132	22107	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4025	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	3810				
2202 - 01 - 101 - 63 - 46 - 01				219	621	25-NOV-24	26132	22107	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4025	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	3810				
2202 - 01 - 101 - 63 - 46 - 01				220	622	25-NOV-24	26132	22107	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4025	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	3810				
2202 - 01 - 101 - 63 - 46 - 01				221	623	25-NOV-24	27712	23687	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4025	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	3810				
2202 - 01 - 101 - 63 - 46 - 01				39	219	14-NOV-24	1470402	1229662	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	240740	
0028 - 00 - 107 - 00 - 00 - 00				-	3300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	160000				
8011 - 00 - 107 - 00 - 00 - 00				-	495				
8342 - 00 - 117 - 01 - 02 - 00				-	76860				

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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			222	624	25-NOV-24	27712 23687
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4025
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350437
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3810		
2202 - 01 - 101 - 63 - 46 - 01			223	625	25-NOV-24	27712 23687
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4025
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350437
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3810		
2202 - 01 - 101 - 63 - 46 - 01			224	626	25-NOV-24	27712 23687
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4025
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350437
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3810		
2202 - 01 - 101 - 63 - 46 - 01			225	627	25-NOV-24	44132 40107
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4025
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350437
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3810		
2202 - 01 - 101 - 63 - 46 - 01			84	293	16-NOV-24	-9871210
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350429
2202 - 01 - 101 - 63 - 46 - 01			82	291	16-NOV-24	33761 33606
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 350429
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 01 - 101 - 63 - 46 - 01			183	534	25-NOV-24	850464 775484
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 74980
0028 - 00 - 107 - 00 - 00 - 00			-	2300		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8009 - 01 - 101 - 00 - 00 - 00 -							-	10000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	340			
8342 - 00 - 117 - 01 - 02 - 00 -							-	62280			
2202 - 01 - 101 - 63 - 46 - 01							185	536	25-NOV-24	410670	323455
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87215	
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 -							-	26040			
2202 - 01 - 101 - 63 - 46 - 01							186	537	25-NOV-24	218152	198472
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19680	
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 -							-	18840			
2202 - 01 - 101 - 63 - 46 - 01							187	538	25-NOV-24	844470	757490
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86980	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00 -							-	45			
8009 - 01 - 101 - 00 - 00 - 00 -							-	49000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	270			
8342 - 00 - 117 - 01 - 02 - 00 -							-	35865			
2202 - 01 - 101 - 63 - 46 - 01							188	539	25-NOV-24	748100	551215
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196885	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1400		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	180000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	15240			

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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				189	540	25-NOV-24	492950	379985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	112965	
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				-	11790				
2202 - 01 - 101 - 63 - 46 - 01				190	541	25-NOV-24	466950	396010	
<=====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				191	542	25-NOV-24	824420	625675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	198745	
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				-	11865				
2202 - 01 - 101 - 63 - 46 - 01				192	543	25-NOV-24	341830	310235	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	31595	
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				-	20655				
2202 - 01 - 101 - 63 - 46 - 01				193	544	25-NOV-24	750650	675310	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75340	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				

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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 -						-	210			
8342 - 00 - 117 - 01 - 02 - 00 -						-	13695			
2202 - 01 - 101 - 63 - 46 - 01						194	545	25-NOV-24	475100	349160
<=====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						195	546	25-NOV-24	435990	381195
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	54795
0028 - 00 - 107 - 00 - 00 - 00 -						-	1000		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00 -						-	25			
8009 - 01 - 101 - 00 - 00 - 00 -						-	25000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	180			
8342 - 00 - 117 - 01 - 02 - 00 -						-	28590			
2202 - 01 - 101 - 63 - 46 - 01						196	547	25-NOV-24	628940	522020
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	106920
0028 - 00 - 107 - 00 - 00 - 00 -						-	1200		DDO CODE:-	350429
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 -						-	15510			
2202 - 01 - 101 - 63 - 46 - 01						198	549	25-NOV-24	851620	739580
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	112040
0028 - 00 - 107 - 00 - 00 - 00 -						-	1400		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00 -						-	35			
8009 - 01 - 101 - 00 - 00 - 00 -						-	106000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	195			
8342 - 00 - 117 - 01 - 02 - 00 -						-	4410			

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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				199	550	25-NOV-24	588260	544700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	43560	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	12180				
2202 - 01 - 101 - 63 - 46 - 01				200	551	25-NOV-24	497534	388129	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	109405	
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				
8342 - 00 - 117 - 01 - 02 - 00				-	8310				
2202 - 01 - 101 - 63 - 46 - 01				201	552	25-NOV-24	500684	408089	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	92595	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		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				-	3420				
2202 - 01 - 101 - 63 - 46 - 01				202	553	25-NOV-24	496690	429065	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	67625	
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				-	6450				
2202 - 01 - 101 - 63 - 46 - 02				270	782	27-NOV-24	1077425	1077005	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00				-	420		DDO CODE:-	350434	

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7 Education						
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<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 46 - 02	241	692	26-NOV-24	350225	350100	
<=====Deduction Classification=====>				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	238	689	26-NOV-24	285375	285235	
<=====Deduction Classification=====>				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	-	140		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	139	430	18-NOV-24	68225	68190	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	138	429	18-NOV-24	176225	176160	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	135	426	18-NOV-24	193500	193395	
<=====Deduction Classification=====>				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	-	105		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	134	425	18-NOV-24	348625	348500	
<=====Deduction Classification=====>				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	131	422	18-NOV-24	169500	169440	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	128	419	18-NOV-24	322450	322330	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	126	417	18-NOV-24	99725	99685	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	121	410	18-NOV-24	379450	379310	
<=====Deduction Classification=====>				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	-	140		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	119	408	18-NOV-24	311900	311780	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	115	404	18-NOV-24	123725	123680	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	350430	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02				244	695	26-NOV-24	265500	265405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				-	95		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02				242	693	26-NOV-24	69000	68975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02				178	529	25-NOV-24	215288	215178	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				-	110		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02				177	528	25-NOV-24	1044725	1044340	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00				-	385		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02				212	614	25-NOV-24	1485950	1485390	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	560	
0030 - 02 - 102 - 00 - 00 - 00				-	560		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02				211	613	25-NOV-24	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02				243	694	26-NOV-24	48000	47980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 06				246	697	26-NOV-24	90000	89995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 06				19	116	12-NOV-24	60526	60521	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 06				142	438	18-NOV-24	21545	21540	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 06				143	439	18-NOV-24	130397	130392	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 06				204	556	25-NOV-24	46117	46112	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350429	

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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 - 06	16	113	12-NOV-24	48572	48567	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 06	17	114	12-NOV-24	13635	13630	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 06	18	115	12-NOV-24	14659	14654	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 06	176	527	25-NOV-24	5060	5055	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 06	289	828	28-NOV-24	22723	22718	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 07	206	586	25-NOV-24	10340	10335	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 07	83	293	16-NOV-24	9871210		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07	288	827	28-NOV-24	13488	13483	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 07	287	826	28-NOV-24	7680	7675	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 07	179	530	25-NOV-24	95736	95716	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07	180	531	25-NOV-24	10948	10943	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07	181	532	25-NOV-24	6948	6943	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350429	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 07				182	533	25-NOV-24	6948	6943	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07				258	710	26-NOV-24	493426		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 07				256	709	26-NOV-24	635462		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 07				254	708	26-NOV-24	1247660		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 07				234	685	26-NOV-24	21960	21955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350436	
2202 - 01 - 107 - 66 - 46 - 01				151	457	19-NOV-24	1441226	1256951	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	184275	
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				-	100365				
2202 - 01 - 107 - 66 - 46 - 02				152	458	19-NOV-24	69675	69645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				260	738	27-NOV-24	5283522	4221202	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1062320	
0028 - 00 - 107 - 00 - 00 - 00				-	11350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	300				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	832000				
8011 - 00 - 107 - 00 - 00 - 00				-	2075				
8342 - 00 - 117 - 01 - 02 - 00				-	184845				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>												
8658 - 00 - 112 - 00 - 00 - 00 -							28600					
2202 - 02 - 001 - 58 - 46 - 01							160	501	21-NOV-24	-8501936		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-			
										DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02							250	703	26-NOV-24	531125	530905	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-			220
0030 - 02 - 102 - 00 - 00 - 00 -							220					
										DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02							251	704	26-NOV-24	114166	114111	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-			55
0030 - 02 - 102 - 00 - 00 - 00 -							55					
										DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06							267	777	27-NOV-24	28781	28776	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00 -							5					
										DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 07							161	501	21-NOV-24	8501936		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-			
										DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13							21	118	12-NOV-24	9950	9945	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00 -							5					
										DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13							22	119	12-NOV-24	9995	9990	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00 -							5					
										DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13							20	117	12-NOV-24	3000		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-			
										DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24							23	120	12-NOV-24	16630	16625	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00 -							5					
										DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24							172	517	21-NOV-24	24400	24395	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00 -							5					
										DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01							43	223	14-NOV-24	623770	572685	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-			51085
0028 - 00 - 107 - 00 - 00 - 00 -							1500					
										DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	40			
8009 - 01 - 101 - 00 - 00 - 00							-	23000			
8011 - 00 - 107 - 00 - 00 - 00							-	220			
8342 - 00 - 117 - 01 - 02 - 00							-	26325			
2202 - 02 - 104 - 64 - 46 - 01							51	231	14-NOV-24	1470110	1316120
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	153990	
0028 - 00 - 107 - 00 - 00 - 00							-	3500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							-	90			
8009 - 01 - 101 - 00 - 00 - 00							-	53000			
8011 - 00 - 107 - 00 - 00 - 00							-	570			
8342 - 00 - 117 - 01 - 02 - 00							-	75030			
8658 - 00 - 112 - 00 - 00 - 00							-	21800			
2202 - 02 - 104 - 64 - 46 - 01							87	313	18-NOV-24	690192	624232
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65960	
0028 - 00 - 107 - 00 - 00 - 00							-	2050		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							-	55			
8009 - 01 - 101 - 00 - 00 - 00							-	30000			
8011 - 00 - 107 - 00 - 00 - 00							-	255			
8342 - 00 - 117 - 01 - 02 - 00							-	33600			
2202 - 02 - 104 - 64 - 46 - 01							104	330	18-NOV-24	1725402	1316827
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	408575	
0028 - 00 - 107 - 00 - 00 - 00							-	3900		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							-	100			
8009 - 01 - 101 - 00 - 00 - 00							-	343000			
8011 - 00 - 107 - 00 - 00 - 00							-	585			
8342 - 00 - 117 - 01 - 02 - 00							-	60990			
2202 - 02 - 104 - 64 - 46 - 01							12	10	05-NOV-24	-22877188	
<=====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 - 01 <====Deduction Classification====>	14	57	06-NOV-24	-22115898		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	4	6	05-NOV-24	-18148096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	6	7	05-NOV-24	-17588826		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	8	8	05-NOV-24	-20868822		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	10	9	05-NOV-24	-19787409		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	25	205	14-NOV-24	723250	648480	
			Deduction Amount	NET DED:-	74770	
				DDO CODE:-	70414	
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	-	47625				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	29	209	14-NOV-24	1930850	1546630	
			Deduction Amount	NET DED:-	384220	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	4100				
0030 - 02 - 102 - 00 - 00 - 00	-	105				
8009 - 01 - 101 - 00 - 00 - 00	-	323000				
8011 - 00 - 107 - 00 - 00 - 00	-	645				
8342 - 00 - 117 - 01 - 02 - 00	-	56370				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	30	210	14-NOV-24	2919706	2185916	
			Deduction Amount	NET DED:-	733790	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	6250				
0030 - 02 - 102 - 00 - 00 - 00	-	160				
8009 - 01 - 101 - 00 - 00 - 00	-	611000				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	1185			
8342 - 00 - 117 - 01 - 02 - 00						-	87195			
8658 - 00 - 112 - 00 - 00 - 00						-	28000			
2202 - 02 - 104 - 64 - 46 - 01						36	216	14-NOV-24	435440	386410
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	49030
0028 - 00 - 107 - 00 - 00 - 00						-	1450		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	40			
8009 - 01 - 101 - 00 - 00 - 00						-	20000			
8011 - 00 - 107 - 00 - 00 - 00						-	195			
8342 - 00 - 117 - 01 - 02 - 00						-	27345			
2202 - 02 - 104 - 64 - 46 - 01						46	226	14-NOV-24	1330126	1079871
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	250255
0028 - 00 - 107 - 00 - 00 - 00						-	3000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	75			
8009 - 01 - 101 - 00 - 00 - 00						-	170000			
8011 - 00 - 107 - 00 - 00 - 00						-	545			
8342 - 00 - 117 - 01 - 02 - 00						-	58635			
8658 - 00 - 112 - 00 - 00 - 00						-	18000			
2202 - 02 - 104 - 64 - 46 - 01						50	230	14-NOV-24	2247206	1760621
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	486585
0028 - 00 - 107 - 00 - 00 - 00						-	4750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	120			
8009 - 01 - 101 - 00 - 00 - 00						-	376500			
8011 - 00 - 107 - 00 - 00 - 00						-	855			
8342 - 00 - 117 - 01 - 02 - 00						-	73560			
8658 - 00 - 112 - 00 - 00 - 00						-	30800			
2202 - 02 - 104 - 64 - 46 - 01						55	235	14-NOV-24	1412006	1204976
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	207030
0028 - 00 - 107 - 00 - 00 - 00						-	2950		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	75			
8009 - 01 - 101 - 00 - 00 - 00						-	143000			

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<====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						-	60540			
2202 - 02 - 104 - 64 - 46 - 01						58	238	14-NOV-24	1132882	920397
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	212485
0028 - 00 - 107 - 00 - 00 - 00						-	2650		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	70			
8009 - 01 - 101 - 00 - 00 - 00						-	175000			
8011 - 00 - 107 - 00 - 00 - 00						-	370			
8342 - 00 - 117 - 01 - 02 - 00						-	34395			
2202 - 02 - 104 - 64 - 46 - 01						61	241	14-NOV-24	2378838	1894353
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	484485
0028 - 00 - 107 - 00 - 00 - 00						-	5300		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	135			
8009 - 01 - 101 - 00 - 00 - 00						-	367000			
8011 - 00 - 107 - 00 - 00 - 00						-	1095			
8342 - 00 - 117 - 01 - 02 - 00						-	110955			
2202 - 02 - 104 - 64 - 46 - 01						68	266	16-NOV-24	1437112	1164722
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	272390
0028 - 00 - 107 - 00 - 00 - 00						-	2950		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	80			
8009 - 01 - 101 - 00 - 00 - 00						-	200000			
8011 - 00 - 107 - 00 - 00 - 00						-	630			
8342 - 00 - 117 - 01 - 02 - 00						-	68730			
2202 - 02 - 104 - 64 - 46 - 01						69	267	16-NOV-24	3905610	3402700
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	502910
0028 - 00 - 107 - 00 - 00 - 00						-	8100		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	205			
8009 - 01 - 101 - 00 - 00 - 00						-	306000			
8011 - 00 - 107 - 00 - 00 - 00						-	1585			
8342 - 00 - 117 - 01 - 02 - 00						-	187020			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			70	268	16-NOV-24	1160094 992974
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 167120
0028 - 00 - 107 - 00 - 00 - 00			-	2550		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	65		
8009 - 01 - 101 - 00 - 00 - 00			-	120000		
8011 - 00 - 107 - 00 - 00 - 00			-	405		
8342 - 00 - 117 - 01 - 02 - 00			-	44100		
2202 - 02 - 104 - 64 - 46 - 01			71	269	16-NOV-24	4074054 3541489
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 532565
0028 - 00 - 107 - 00 - 00 - 00			-	9200		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	235		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	328000		
8011 - 00 - 107 - 00 - 00 - 00			-	1590		
8342 - 00 - 117 - 01 - 02 - 00			-	193380		
8658 - 00 - 112 - 00 - 00 - 00			-	10		
2202 - 02 - 104 - 64 - 46 - 01			78	276	16-NOV-24	1286336 1138166
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 148170
0028 - 00 - 107 - 00 - 00 - 00			-	2800		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	70		
8009 - 01 - 101 - 00 - 00 - 00			-	56000		
8011 - 00 - 107 - 00 - 00 - 00			-	500		
8342 - 00 - 117 - 01 - 02 - 00			-	61200		
8658 - 00 - 112 - 00 - 00 - 00			-	27600		
2202 - 02 - 104 - 64 - 46 - 01			80	278	16-NOV-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			89	315	18-NOV-24	687390 556060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 131330
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:- 70414

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	25			
8009 - 01 - 101 - 00 - 00 - 00							-	96000			
8011 - 00 - 107 - 00 - 00 - 00							-	240			
8342 - 00 - 117 - 01 - 02 - 00							-	34065			
2202 - 02 - 104 - 64 - 46 - 01							93	319	18-NOV-24	1500992	1328992
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		172000
0028 - 00 - 107 - 00 - 00 - 00							-	3500		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00							-	90		70414	
8009 - 01 - 101 - 00 - 00 - 00							-	107500			
8011 - 00 - 107 - 00 - 00 - 00							-	580			
8342 - 00 - 117 - 01 - 02 - 00							-	60330			
2202 - 02 - 104 - 64 - 46 - 01							94	320	18-NOV-24	388562	335422
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		53140
0028 - 00 - 107 - 00 - 00 - 00							-	1000		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00							-	25		70414	
8009 - 01 - 101 - 00 - 00 - 00							-	35000			
8011 - 00 - 107 - 00 - 00 - 00							-	135			
8342 - 00 - 117 - 01 - 02 - 00							-	16980			
2202 - 02 - 104 - 64 - 46 - 01							97	323	18-NOV-24	970690	826705
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		143985
0028 - 00 - 107 - 00 - 00 - 00							-	2250		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00							-	60		70414	
8009 - 01 - 101 - 00 - 00 - 00							-	92000			
8011 - 00 - 107 - 00 - 00 - 00							-	415			
8342 - 00 - 117 - 01 - 02 - 00							-	49260			
2202 - 02 - 104 - 64 - 46 - 01							101	327	18-NOV-24	1297616	1063126
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		234490
0028 - 00 - 107 - 00 - 00 - 00							-	2900		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00							-	75		70414	
8009 - 01 - 101 - 00 - 00 - 00							-	177000			
8011 - 00 - 107 - 00 - 00 - 00							-	420			

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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 -						-	37095			
8658 - 00 - 112 - 00 - 00 - 00 -						-	17000			
2202 - 02 - 104 - 64 - 46 - 01						108	334	18-NOV-24	1019236	873591
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	145645
0028 - 00 - 107 - 00 - 00 - 00 -						-	2350			
0030 - 02 - 102 - 00 - 00 - 00 -						-	60			
8009 - 01 - 101 - 00 - 00 - 00 -						-	105000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	315			
8342 - 00 - 117 - 01 - 02 - 00 -						-	37920			
2202 - 02 - 104 - 64 - 46 - 01						111	337	18-NOV-24	95020	74785
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20235
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 - 01						145	451	19-NOV-24	363230	324650
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	38580
0028 - 00 - 107 - 00 - 00 - 00 -						-	600			
0030 - 02 - 102 - 00 - 00 - 00 -						-	15			
8009 - 01 - 101 - 00 - 00 - 00 -						-	30000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	150			
8342 - 00 - 117 - 01 - 02 - 00 -						-	7815			
2202 - 02 - 104 - 64 - 46 - 01						146	452	19-NOV-24	1501596	1319784
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	181812
0028 - 00 - 107 - 00 - 00 - 00 -						-	3700			
0030 - 02 - 102 - 00 - 00 - 00 -						-	95			
8009 - 01 - 101 - 00 - 00 - 00 -						-	82000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	690			
8342 - 00 - 117 - 01 - 02 - 00 -						-	95327			

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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				149	455	19-NOV-24	1295472	1091292	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	204180	
0028 - 00 - 107 - 00 - 00 - 00				-	2750		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				-	35955				
2202 - 02 - 104 - 64 - 46 - 01				154	460	19-NOV-24	1821080	1460610	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	360470	
0028 - 00 - 107 - 00 - 00 - 00				-	3850		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	303000				
8011 - 00 - 107 - 00 - 00 - 00				-	750				
8342 - 00 - 117 - 01 - 02 - 00				-	52770				
2202 - 02 - 104 - 64 - 46 - 01				166	507	21-NOV-24	1363492	1085782	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	277710	
0028 - 00 - 107 - 00 - 00 - 00				-	2950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	207000				
8011 - 00 - 107 - 00 - 00 - 00				-	395				
8342 - 00 - 117 - 01 - 02 - 00				-	67290				
2202 - 02 - 104 - 64 - 46 - 01				167	508	21-NOV-24	1826370	1565740	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	260630	
0028 - 00 - 107 - 00 - 00 - 00				-	3950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	160000				
8011 - 00 - 107 - 00 - 00 - 00				-	745				
8342 - 00 - 117 - 01 - 02 - 00				-	95835				
2202 - 02 - 104 - 64 - 46 - 01				229	635	26-NOV-24	3120654	2610119	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	510535	
0028 - 00 - 107 - 00 - 00 - 00				-	6300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	160				
8009 - 01 - 101 - 00 - 00 - 00				-	373000				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	1145			
8342 - 00 - 117 - 01 - 02 - 00 -						-	129930			
2202 - 02 - 104 - 64 - 46 - 01						248	700	26-NOV-24	609170	514665
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	94505
0028 - 00 - 107 - 00 - 00 - 00 -						-	1350		DDO CODE:-	70414
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 -						-	32910			
2202 - 02 - 104 - 64 - 46 - 02						49	229	14-NOV-24	645000	643680
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1320
0028 - 00 - 107 - 00 - 00 - 00 -						-	1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	195			
2202 - 02 - 104 - 64 - 46 - 02						86	312	18-NOV-24	293175	293060
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00 -						-	115		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						79	277	16-NOV-24	153000	152955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 -						-	45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						77	275	16-NOV-24	482900	481995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	905
0028 - 00 - 107 - 00 - 00 - 00 -						-	750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	155			
2202 - 02 - 104 - 64 - 46 - 02						74	272	16-NOV-24	41950	41930
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -						-	20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						73	271	16-NOV-24	159000	158940
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00 -						-	60		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						72	270	16-NOV-24	483675	482415
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1260
0028 - 00 - 107 - 00 - 00 - 00 -						-	1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	135			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2202 - 02 - 104 - 64 - 46 - 02		64	262	16-NOV-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		60	240	14-NOV-24	575950	574410
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1540
0028 - 00 - 107 - 00 - 00 - 00		-	1375		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		-	165			
2202 - 02 - 104 - 64 - 46 - 02		54	234	14-NOV-24	227950	227870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		-	80		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		52	232	14-NOV-24	447175	446160
<=====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		90	316	18-NOV-24	100450	100410
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		144	450	19-NOV-24	25000	24870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2202 - 02 - 104 - 64 - 46 - 02		67	265	16-NOV-24	321725	321610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		-	115		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		62	242	14-NOV-24	233500	233415
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		-	85		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		155	461	19-NOV-24	442950	441825
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1125
0028 - 00 - 107 - 00 - 00 - 00		-	1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		-	125			
2202 - 02 - 104 - 64 - 46 - 02		159	491	21-NOV-24	204850	204760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		-	90		DDO CODE:-	70414

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7 Education						
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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 46 - 02	165	506	21-NOV-24	238725	238635	
<=====Deduction Classification=====>				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-		90	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	168	509	21-NOV-24	745175	743690	
<=====Deduction Classification=====>				NET DED:-	1485	
0028 - 00 - 107 - 00 - 00 - 00	-		1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-		235			
2202 - 02 - 104 - 64 - 46 - 02	226	632	26-NOV-24	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	228	634	26-NOV-24	503950	502680	
<=====Deduction Classification=====>				NET DED:-	1270	
0028 - 00 - 107 - 00 - 00 - 00	-		1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-		145			
2202 - 02 - 104 - 64 - 46 - 02	247	699	26-NOV-24	342675	342555	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-		120	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	290	971	30-NOV-24	99000	98970	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-		30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	26	206	14-NOV-24	283450	283350	
<=====Deduction Classification=====>				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-		100	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	28	208	14-NOV-24	210950	210870	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-		80	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	32	212	14-NOV-24	600500	598935	
<=====Deduction Classification=====>				NET DED:-	1565	
0028 - 00 - 107 - 00 - 00 - 00	-		1375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-		190			
2202 - 02 - 104 - 64 - 46 - 02	33	213	14-NOV-24	82400	82360	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-		40	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	35	215	14-NOV-24	338400	338285	
<=====Deduction Classification=====>				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	-		115	DDO CODE:-	70414	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02		38	218	14-NOV-24	170900	170835
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		92	318	18-NOV-24	462000	461220
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00		-	625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		-	155			
2202 - 02 - 104 - 64 - 46 - 02		95	321	18-NOV-24	268450	268355
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		-	95		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		98	324	18-NOV-24	567950	566770
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1180
0028 - 00 - 107 - 00 - 00 - 00		-	1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		-	180			
2202 - 02 - 104 - 64 - 46 - 02		102	328	18-NOV-24	233950	233860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		-	90		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		103	329	18-NOV-24	245125	245030
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		-	95		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		107	333	18-NOV-24	296175	296075
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		-	100		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		109	335	18-NOV-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		147	453	19-NOV-24	452500	451495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00		-	875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		-	130			
2202 - 02 - 104 - 64 - 46 - 02		42	222	14-NOV-24	263900	263805
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		-	95		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		45	225	14-NOV-24	403450	402585
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	865
0028 - 00 - 107 - 00 - 00 - 00		-	750		DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	115			
2202 - 02 - 104 - 64 - 46 - 06							171	512	21-NOV-24	48917	48912
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06							170	511	21-NOV-24	49461	49456
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06							173	518	21-NOV-24	49590	49585
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06							174	519	21-NOV-24	2500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06							175	520	21-NOV-24	48868	48863
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07							7	7	05-NOV-24	17588826	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07							9	8	05-NOV-24	20868822	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07							11	9	05-NOV-24	19787409	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07							15	57	06-NOV-24	22115898	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07							13	10	05-NOV-24	22877188	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07							5	6	05-NOV-24	18148096	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 72 - 00 - 01				230	680	26-NOV-24	2376448	2137558	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	238890	
0028 - 00 - 107 - 00 - 00 - 00				-	4700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	1215				
8342 - 00 - 117 - 01 - 02 - 00				-	175350				
8658 - 00 - 112 - 00 - 00 - 00				-	7500				
2202 - 03 - 103 - 72 - 00 - 01				158	490	21-NOV-24	50000	49990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				163	502	21-NOV-24	-1815542		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02				232	682	26-NOV-24	1214250	1209740	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4510	
0028 - 00 - 107 - 00 - 00 - 00				-	4250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	260				
2202 - 03 - 103 - 72 - 00 - 06				24	204	14-NOV-24	7067	7062	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 07				162	502	21-NOV-24	1815542		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01				266	760	27-NOV-24	167940	152885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15055	
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				-	14730				
2202 - 03 - 103 - 75 - 00 - 01				261	739	27-NOV-24	-266676		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 75 - 00 - 02				252	705	26-NOV-24	9439	9434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02				56	236	14-NOV-24	565625	563850	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1775	
0028 - 00 - 107 - 00 - 00 - 00				-	1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
2202 - 03 - 103 - 75 - 00 - 07				262	739	27-NOV-24	266676		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				148	454	19-NOV-24	207000	206915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				-	85		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				164	505	21-NOV-24	93000	92960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				91	317	18-NOV-24	114000	113950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				44	224	14-NOV-24	75000	74975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				249	701	26-NOV-24	129000	128945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				213	615	25-NOV-24	618000	617700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				-	300		DDO CODE:-	350437	
2202 - 80 - 001 - 60 - 00 - 02				1	2	05-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				27	207	14-NOV-24	18000	17990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70414	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02		34	214	14-NOV-24	240000	239885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		-	115		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02		37	217	14-NOV-24	73500	73470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02		40	220	14-NOV-24	36000	35980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02		41	221	14-NOV-24	94500	94455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		-	45		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02		47	227	14-NOV-24	67500	67470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02		48	228	14-NOV-24	162000	161930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		-	70		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02		53	233	14-NOV-24	216000	215895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		-	105		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02		57	237	14-NOV-24	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02		59	239	14-NOV-24	208500	208405
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		-	95		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02		63	243	14-NOV-24	133500	133435
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02		65	263	16-NOV-24	87000	86970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02		66	264	16-NOV-24	162000	161930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		-	70		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 - 80 - 001 - 60 - 00 - 02			75	273	16-NOV-24	207000 206900
<====Deduction Classification====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			-		100	DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			76	274	16-NOV-24	279000 278875
<====Deduction Classification====>			Deduction Amount			NET DED:- 125
0030 - 02 - 102 - 00 - 00 - 00			-		125	DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			81	279	16-NOV-24	39000 38985
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-		15	DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			2	3	05-NOV-24	9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-		5	DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			85	311	18-NOV-24	218550 218455
<====Deduction Classification====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			-		95	DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			88	314	18-NOV-24	96000 95965
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-		35	DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			96	322	18-NOV-24	199500 199405
<====Deduction Classification====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			-		95	DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			99	325	18-NOV-24	162000 161935
<====Deduction Classification====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-		65	DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			100	326	18-NOV-24	102000 101955
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			-		45	DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			105	331	18-NOV-24	153000 152930
<====Deduction Classification====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			-		70	DDO CODE:- 70414
2202 - 80 - 001 - 60 - 00 - 02			205	557	25-NOV-24	412500 412295
<====Deduction Classification====>			Deduction Amount			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-		205	DDO CODE:- 350429
2202 - 80 - 001 - 60 - 00 - 02			169	510	21-NOV-24	139500 139445
<====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 - 80 - 001 - 60 - 00 - 02				227	633	26-NOV-24	135000	134940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				231	681	26-NOV-24	18000	17990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				259	737	27-NOV-24	324500	324365	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				-	135		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				268	778	27-NOV-24	40200	40180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				116	405	18-NOV-24	66000	65965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	350430	
2202 - 80 - 001 - 60 - 00 - 02				117	406	18-NOV-24	124500	124435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	350430	
2202 - 80 - 001 - 60 - 00 - 02				118	407	18-NOV-24	150000	149935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	350430	
2202 - 80 - 001 - 60 - 00 - 02				127	418	18-NOV-24	387000	386800	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				-	200		DDO CODE:-	350430	
2202 - 80 - 001 - 60 - 00 - 02				132	423	18-NOV-24	84000	83955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	350430	
2202 - 80 - 001 - 60 - 00 - 02				137	428	18-NOV-24	27000	26985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	350430	
2202 - 80 - 001 - 60 - 00 - 02				140	431	18-NOV-24	124500	124435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	350430	
2202 - 80 - 001 - 60 - 00 - 02				120	409	18-NOV-24	186000	185910	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	350430	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				122	411	18-NOV-24	441000	440780	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220			DDO CODE:-	350430	
2202 - 80 - 001 - 60 - 00 - 02				236	687	26-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350436	
2202 - 80 - 001 - 60 - 00 - 02				237	688	26-NOV-24	369000	368820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	350436	
2202 - 80 - 001 - 60 - 00 - 02				263	745	27-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350436	
2202 - 80 - 001 - 60 - 00 - 02				235	686	26-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350436	
2202 - 80 - 001 - 60 - 00 - 02				269	781	27-NOV-24	433500	433285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	350434	
2202 - 80 - 001 - 60 - 00 - 02				106	332	18-NOV-24	18000	17990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				110	336	18-NOV-24	72000	71965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				3	4	05-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				150	456	19-NOV-24	25500	25490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				153	459	19-NOV-24	37500	37485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				156	462	19-NOV-24	97500	97465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70414	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02		157	463	19-NOV-24	73500	73475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02		31	211	14-NOV-24	126000	125955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		-	45		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		187	603	29-NOV-24	281150	188995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92155
0028 - 00 - 107 - 00 - 00 - 00		-	600		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8009 - 01 - 101 - 00 - 00 - 00		-	85000			
8011 - 00 - 107 - 00 - 00 - 00		-	90			
8342 - 00 - 117 - 01 - 02 - 00		-	6450			
2202 - 01 - 101 - 63 - 47 - 01		89	379	27-NOV-24	-12483714	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01		199	615	29-NOV-24	1167960	1001520
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	166440
0028 - 00 - 107 - 00 - 00 - 00		-	2200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00		-	55			
8009 - 01 - 101 - 00 - 00 - 00		-	116500			
8011 - 00 - 107 - 00 - 00 - 00		-	330			
8342 - 00 - 117 - 01 - 02 - 00		-	47355			
2202 - 01 - 101 - 63 - 47 - 01		186	602	29-NOV-24	472454	360154
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	112300
0028 - 00 - 107 - 00 - 00 - 00		-	1000		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00		-	25			
8009 - 01 - 101 - 00 - 00 - 00		-	95000			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	150			
8342 - 00 - 117 - 01 - 02 - 00						-	16125			
2202 - 01 - 101 - 63 - 47 - 01						74	265	27-NOV-24	61870	56220
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5650
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						-	5415			
2202 - 01 - 101 - 63 - 47 - 01						75	267	27-NOV-24	845032	747242
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	97790
0028 - 00 - 107 - 00 - 00 - 00						-	2100	DDO CODE:- 350106		
0030 - 02 - 102 - 00 - 00 - 00						-	55			
8009 - 01 - 101 - 00 - 00 - 00						-	40000			
8011 - 00 - 107 - 00 - 00 - 00						-	255			
8342 - 00 - 117 - 01 - 02 - 00						-	55380			
2202 - 01 - 101 - 63 - 47 - 01						80	318	27-NOV-24	175504	166634
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	8870
0028 - 00 - 107 - 00 - 00 - 00						-	400	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						-	3420			
2202 - 01 - 101 - 63 - 47 - 01						81	319	27-NOV-24	211120	152370
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	58750
0028 - 00 - 107 - 00 - 00 - 00						-	400	DDO CODE:- 350106		
0030 - 02 - 102 - 00 - 00 - 00						-	10			
8009 - 01 - 101 - 00 - 00 - 00						-	50000			
8011 - 00 - 107 - 00 - 00 - 00						-	60			
8342 - 00 - 117 - 01 - 02 - 00						-	8280			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 01			82	320	27-NOV-24	701064 622154
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 78910
0028 - 00 - 107 - 00 - 00 - 00			-	1400		DDO CODE:- 350106
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			-	17265		
2202 - 01 - 101 - 63 - 47 - 01			83	321	27-NOV-24	318380 291225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 27155
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8009 - 01 - 101 - 00 - 00 - 00			-	20000		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	6450		
2202 - 01 - 101 - 63 - 47 - 01			84	322	27-NOV-24	462936 407796
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55140
8342 - 00 - 117 - 01 - 02 - 00			-	9030		DDO CODE:- 350106
0028 - 00 - 107 - 00 - 00 - 00			-	950		
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8009 - 01 - 101 - 00 - 00 - 00			-	45000		
8011 - 00 - 107 - 00 - 00 - 00			-	135		
2202 - 01 - 101 - 63 - 47 - 01			85	323	27-NOV-24	679534 609314
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70220
0028 - 00 - 107 - 00 - 00 - 00			-	1350		DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8009 - 01 - 101 - 00 - 00 - 00			-	30000		
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8342 - 00 - 117 - 01 - 02 - 00			-	38625		
2202 - 01 - 101 - 63 - 47 - 01			86	325	27-NOV-24	234484 213304
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 21180
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	75		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -				20490		
2202 - 01 - 101 - 63 - 47 - 01				87 327 27-NOV-24	109470	104235
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8009 - 01 - 101 - 00 - 00 - 00 -				5000		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
2202 - 01 - 101 - 63 - 47 - 01				78 316 27-NOV-24	131570	121335
<=====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				177 593 29-NOV-24	187660	157630
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30030
0028 - 00 - 107 - 00 - 00 - 00 -				400	DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00 -				10		
8009 - 01 - 101 - 00 - 00 - 00 -				20500		
8011 - 00 - 107 - 00 - 00 - 00 -				60		
8342 - 00 - 117 - 01 - 02 - 00 -				9060		
2202 - 01 - 101 - 63 - 47 - 01				178 594 29-NOV-24	149940	95675
<=====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				179 595 29-NOV-24	969336	716181
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	253155
0028 - 00 - 107 - 00 - 00 - 00 -				1950	DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00 -				50		
8009 - 01 - 101 - 00 - 00 - 00 -				220000		

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	375			
8342 - 00 - 117 - 01 - 02 - 00 -						-	30780			
2202 - 01 - 101 - 63 - 47 - 01						181	597	29-NOV-24	188680	171650
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	17030
0028 - 00 - 107 - 00 - 00 - 00 -						-	400			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	10			
8011 - 00 - 107 - 00 - 00 - 00 -						-	60			
8342 - 00 - 117 - 01 - 02 - 00 -						-	16560			
2202 - 01 - 101 - 63 - 47 - 01						185	601	29-NOV-24	897030	720715
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	176315
0028 - 00 - 107 - 00 - 00 - 00 -						-	2050			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	55			
8009 - 01 - 101 - 00 - 00 - 00 -						-	150000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	300			
8342 - 00 - 117 - 01 - 02 - 00 -						-	23910			
2202 - 01 - 101 - 63 - 47 - 01						188	604	29-NOV-24	1674998	1158633
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	516365
0028 - 00 - 107 - 00 - 00 - 00 -						-	3250			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	85			
8009 - 01 - 101 - 00 - 00 - 00 -						-	465000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	600			
8342 - 00 - 117 - 01 - 02 - 00 -						-	47430			
2202 - 01 - 101 - 63 - 47 - 01						189	605	29-NOV-24	625520	483725
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	141795
0028 - 00 - 107 - 00 - 00 - 00 -						-	1200			DDO CODE:-
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 -						-	5415			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01				190	606	29-NOV-24	505700	433215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	72485	
8342 - 00 - 117 - 01 - 02 - 00				-	11310		DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00				-	1000				
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
2202 - 01 - 101 - 63 - 47 - 01				191	607	29-NOV-24	498220	430735	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	67485	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	350103	
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				-	11310				
2202 - 01 - 101 - 63 - 47 - 01				192	608	29-NOV-24	229470	180720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	48750	
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				-	8280				
2202 - 01 - 101 - 63 - 47 - 01				193	609	29-NOV-24	401840	366855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	34985	
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				-	24045				
2202 - 01 - 101 - 63 - 47 - 01				194	610	29-NOV-24	185014	168184	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	16830	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	90				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -		16125				
2202 - 01 - 101 - 63 - 47 - 01		195	611	29-NOV-24	388580	307640
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		800				
0030 - 02 - 102 - 00 - 00 - 00 -		20				
8009 - 01 - 101 - 00 - 00 - 00 -		80000				
8011 - 00 - 107 - 00 - 00 - 00 -		120				
2202 - 01 - 101 - 63 - 47 - 01		196	612	29-NOV-24	768886	677416
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		1550				
0030 - 02 - 102 - 00 - 00 - 00 -		45				
8009 - 01 - 101 - 00 - 00 - 00 -		66000				
8011 - 00 - 107 - 00 - 00 - 00 -		220				
8342 - 00 - 117 - 01 - 02 - 00 -		23655				
2202 - 01 - 101 - 63 - 47 - 01		197	613	29-NOV-24	668880	587555
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		1400				
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 -		34680				
2202 - 01 - 101 - 63 - 47 - 01		198	614	29-NOV-24	354920	323430
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		800				
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 -		20550				
8658 - 00 - 123 - 00 - 00 - 00 -		30				

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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				200	616	29-NOV-24	483174	412819	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70355	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	130				
8342 - 00 - 117 - 01 - 02 - 00				-	19200				
2202 - 01 - 101 - 63 - 47 - 01				201	617	29-NOV-24	514710	412085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	102625	
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				-	6450				
2202 - 01 - 101 - 63 - 47 - 01				202	618	29-NOV-24	991832	873582	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	118250	
0028 - 00 - 107 - 00 - 00 - 00				-	2350		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	500				
8009 - 01 - 101 - 00 - 00 - 00				-	72500				
8011 - 00 - 107 - 00 - 00 - 00				-	390				
8342 - 00 - 117 - 01 - 02 - 00				-	42450				
2202 - 01 - 101 - 63 - 47 - 01				203	619	29-NOV-24	980220	734680	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	245540	
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				-	23055				
2202 - 01 - 101 - 63 - 47 - 01				204	620	29-NOV-24	94340	85825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8515	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	350103	
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 -						8280				
2202 - 01 - 101 - 63 - 47 - 01						174	566	28-NOV-24	73600	66915
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		6685
0028 - 00 - 107 - 00 - 00 - 00 -						200		DDO CODE: -		350104
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						30				
8342 - 00 - 117 - 01 - 02 - 00 -						6450				
2202 - 01 - 101 - 63 - 47 - 01						175	567	28-NOV-24	103180	93885
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		9295
0028 - 00 - 107 - 00 - 00 - 00 -						200		DDO CODE: -		350104
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						30				
8342 - 00 - 117 - 01 - 02 - 00 -						9060				
2202 - 01 - 101 - 63 - 47 - 01						152	542	28-NOV-24	1526424	1335174
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		191250
0028 - 00 - 107 - 00 - 00 - 00 -						3150		DDO CODE: -		350104
0030 - 02 - 102 - 00 - 00 - 00 -						80				
8009 - 01 - 101 - 00 - 00 - 00 -						142000				
8011 - 00 - 107 - 00 - 00 - 00 -						435				
8342 - 00 - 117 - 01 - 02 - 00 -						45585				
2202 - 01 - 101 - 63 - 47 - 01						154	544	28-NOV-24	293722	267102
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		26620
0028 - 00 - 107 - 00 - 00 - 00 -						800		DDO CODE: -		350104
0030 - 02 - 102 - 00 - 00 - 00 -						20				
8011 - 00 - 107 - 00 - 00 - 00 -						105				
8342 - 00 - 117 - 01 - 02 - 00 -						25695				
2202 - 01 - 101 - 63 - 47 - 01						156	546	28-NOV-24	1031290	816165
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		215125
0028 - 00 - 107 - 00 - 00 - 00 -						1800		DDO CODE: -		350104
0030 - 02 - 102 - 00 - 00 - 00 -						45				

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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 -							-	190000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	270			
8342 - 00 - 117 - 01 - 02 - 00 -							-	23010			
2202 - 01 - 101 - 63 - 47 - 01							158	548	28-NOV-24	1016854	869219
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		147635
0028 - 00 - 107 - 00 - 00 - 00 -							-	2100		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00 -							-	55			
8009 - 01 - 101 - 00 - 00 - 00 -							-	100000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	300			
8342 - 00 - 117 - 01 - 02 - 00 -							-	45180			
2202 - 01 - 101 - 63 - 47 - 01							160	550	28-NOV-24	694550	632945
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		61605
0028 - 00 - 107 - 00 - 00 - 00 -							-	1400		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	38000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	21960			
2202 - 01 - 101 - 63 - 47 - 01							162	552	28-NOV-24	1593466	1235371
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		358095
0028 - 00 - 107 - 00 - 00 - 00 -							-	3150		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 -							-	38970			
2202 - 01 - 101 - 63 - 47 - 01							164	554	28-NOV-24	1940340	1742840
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		197500
0028 - 00 - 107 - 00 - 00 - 00 -							-	4000		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	98000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	600			
8342 - 00 - 117 - 01 - 02 - 00 -							-	94800			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 01			167	558	28-NOV-24	85220 85015
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350104
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 01 - 101 - 63 - 47 - 01			168	559	28-NOV-24	85220 85015
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350104
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 01 - 101 - 63 - 47 - 01			169	560	28-NOV-24	85220 85015
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350104
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 01 - 101 - 63 - 47 - 01			166	557	28-NOV-24	24741 24611
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 350104
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 01 - 101 - 63 - 47 - 01			180	596	29-NOV-24	188680 171650
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 17030
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			-	16560		
2202 - 01 - 101 - 63 - 47 - 02			183	599	29-NOV-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			184	600	29-NOV-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			71	262	27-NOV-24	72000 71975
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 350106
2202 - 01 - 101 - 63 - 47 - 02			72	263	27-NOV-24	52500 52480
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 350106

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 02			73	264	27-NOV-24	109000 108960
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 350106
2202 - 01 - 101 - 63 - 47 - 02			76	314	27-NOV-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			77	315	27-NOV-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			147	529	28-NOV-24	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350104
2202 - 01 - 101 - 63 - 47 - 02			148	530	28-NOV-24	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350104
2202 - 01 - 101 - 63 - 47 - 02			149	537	28-NOV-24	10500 10495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350104
2202 - 01 - 101 - 63 - 47 - 02			150	538	28-NOV-24	15000 14995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350104
2202 - 01 - 101 - 63 - 47 - 02			151	541	28-NOV-24	276575 276445
<====Deduction Classification====>			Deduction Amount			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	130		DDO CODE:- 350104
2202 - 01 - 101 - 63 - 47 - 02			153	543	28-NOV-24	201000 200935
<====Deduction Classification====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 350104
2202 - 01 - 101 - 63 - 47 - 02			157	547	28-NOV-24	126000 125960
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 350104
2202 - 01 - 101 - 63 - 47 - 02			159	549	28-NOV-24	114000 113965
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 350104
2202 - 01 - 101 - 63 - 47 - 02			163	553	28-NOV-24	154500 154445
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 350104

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 02				165	555	28-NOV-24	150000	149950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02				155	545	28-NOV-24	96000	95970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02				161	551	28-NOV-24	153000	152945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02				176	572	29-NOV-24	1701425	1700780	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00				-	645		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 06				41	108	12-NOV-24	27192	27187	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06				205	621	29-NOV-24	2500	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06				50	176	15-NOV-24	35522	35517	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06				49	175	15-NOV-24	30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06				44	170	15-NOV-24	16037	16032	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06				47	173	15-NOV-24	23590	23585	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06				46	172	15-NOV-24	20675	20670	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06				45	171	15-NOV-24	13231	13226	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350103	

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 06			48	174	15-NOV-24	16707 16702
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350103
2202 - 01 - 101 - 63 - 47 - 07			55	181	15-NOV-24	9520 9515
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350103
2202 - 01 - 101 - 63 - 47 - 07			42	109	12-NOV-24	8160 7435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 725
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350103
8342 - 00 - 117 - 01 - 02 - 00			-	720		
2202 - 01 - 101 - 63 - 47 - 07			56	182	15-NOV-24	14280 14275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350103
2202 - 01 - 101 - 63 - 47 - 07			54	180	15-NOV-24	7480 6815
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 665
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350103
8342 - 00 - 117 - 01 - 02 - 00			-	660		
2202 - 01 - 101 - 63 - 47 - 07			53	179	15-NOV-24	3160 2860
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300
8342 - 00 - 117 - 01 - 02 - 00			-	300		DDO CODE:- 350103
2202 - 01 - 101 - 63 - 47 - 07			52	178	15-NOV-24	19720 19715
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350103
2202 - 01 - 101 - 63 - 47 - 07			51	177	15-NOV-24	16320 16315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350103
2202 - 01 - 101 - 63 - 47 - 07			43	110	12-NOV-24	10200 9295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 905
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350103
8342 - 00 - 117 - 01 - 02 - 00			-	900		
2202 - 01 - 101 - 63 - 47 - 07			40	107	12-NOV-24	12897 11680
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1217
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350103
8342 - 00 - 117 - 01 - 02 - 00			-	1212		

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
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8009 - 01 - 101 - 00 - 00 - 00 -	748500					
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106 Chief Pay and Accounts Officer - MANGAN						
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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
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8342 - 00 - 117 - 01 - 02 - 00			-	124335		
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
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8011 - 00 - 107 - 00 - 00 - 00			-	495		
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106 Chief Pay and Accounts Officer - MANGAN										
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106 Chief Pay and Accounts Officer - MANGAN																																																																																								
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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 94			397	27-NOV-24		700302 606072
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 94230
0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	40		
8009 - 01 - 101 - 00 - 00 - 00			-	55000		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	37350		
2202 - 02 - 104 - 64 - 47 - 01 92			395	27-NOV-24		1430950 1150190
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 280760
0028 - 00 - 107 - 00 - 00 - 00			-	3150		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	80		
8009 - 01 - 101 - 00 - 00 - 00			-	228000		
8011 - 00 - 107 - 00 - 00 - 00			-	465		
8342 - 00 - 117 - 01 - 02 - 00			-	49065		
2202 - 02 - 104 - 64 - 47 - 01 3			35	08-NOV-24		60500 60295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 47 - 01 2			34	08-NOV-24		60500 60295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 47 - 01 1			33	08-NOV-24		7807 7802
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01 67			237	21-NOV-24		1727762 1425587
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 302175
0028 - 00 - 107 - 00 - 00 - 00			-	3950		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	100		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	205000		
8011 - 00 - 107 - 00 - 00 - 00			-	715		
8342 - 00 - 117 - 01 - 02 - 00			-	91410		

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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			65	235	21-NOV-24	84470 76840
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7630
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	7365		
2202 - 02 - 104 - 64 - 47 - 01			62	232	21-NOV-24	1153868 915983
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 237885
0028 - 00 - 107 - 00 - 00 - 00			-	2350		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	60		
8009 - 01 - 101 - 00 - 00 - 00			-	206000		
8011 - 00 - 107 - 00 - 00 - 00			-	330		
8342 - 00 - 117 - 01 - 02 - 00			-	29145		
2202 - 02 - 104 - 64 - 47 - 02			123	426	27-NOV-24	750225 748020
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2205
0028 - 00 - 107 - 00 - 00 - 00			-	2000		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	205		
2202 - 02 - 104 - 64 - 47 - 02			119	422	27-NOV-24	369450 368720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 730
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	105		
2202 - 02 - 104 - 64 - 47 - 02			112	415	27-NOV-24	198000 197930
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			108	411	27-NOV-24	148450 148395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			100	403	27-NOV-24	512950 511320
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1630
0028 - 00 - 107 - 00 - 00 - 00			-	1500		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	130		
2202 - 02 - 104 - 64 - 47 - 02			98	401	27-NOV-24	229450 229360
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:- 70107

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2202 - 02 - 104 - 64 - 47 - 02		95	398	27-NOV-24	263950	263860
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		-	90		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02		91	394	27-NOV-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		70	240	21-NOV-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	238	21-NOV-24	412725	411485
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	1240
0028 - 00 - 107 - 00 - 00 - 00		-	1125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		-	115			
2202 - 02 - 104 - 64 - 47 - 02		66	236	21-NOV-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		61	231	21-NOV-24	98225	98185
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02		146	467	28-NOV-24	259500	259405
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		-	95		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02		141	462	28-NOV-24	191950	191880
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		-	70		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02		138	459	28-NOV-24	287400	287295
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		-	105		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02		128	431	27-NOV-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		126	429	27-NOV-24	209950	209875
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		-	75		DDO CODE:-	70107

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 02			120	423	27-NOV-24	11034 11029
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			132	453	28-NOV-24	451225 450095
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1000		NET DED:- 1130
0030 - 02 - 102 - 00 - 00 - 00			-	130		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			103	406	27-NOV-24	449500 448250
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1125		NET DED:- 1250
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 06			4	54	11-NOV-24	281254 281249
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			58	209	16-NOV-24	46371 46366
<=====Deduction Classification=====>			Deduction Amount			
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			117	420	27-NOV-24	5677 5672
<=====Deduction Classification=====>			Deduction Amount			
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			143	464	28-NOV-24	7480 6815
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 665
8342 - 00 - 117 - 01 - 02 - 00			-	660		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			5	55	11-NOV-24	12000 11995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			15	65	11-NOV-24	4080 3720
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	360		NET DED:- 360
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			16	66	11-NOV-24	4080 3720
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	360		NET DED:- 360
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			17	67	11-NOV-24	28301 25826
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2475
						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
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			-	2470			
2202 - 02 - 104 - 64 - 47 - 07			57	208	16-NOV-24	12240	12235
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 11			28	80	11-NOV-24	10700	10695
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 11			37	89	11-NOV-24	7875	7870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 11			19	71	11-NOV-24	8440	8435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 11			20	72	11-NOV-24	10470	10465
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 11			26	78	11-NOV-24	6800	6795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 11			22	74	11-NOV-24	6600	6595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 11			23	75	11-NOV-24	7650	7645
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 11			24	76	11-NOV-24	10350	10345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 11			25	77	11-NOV-24	8625	8620
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 11			21	73	11-NOV-24	4950	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						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 - 01				135	456	28-NOV-24	525190	452015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	73175	
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				-	22260				
2202 - 03 - 103 - 76 - 00 - 02				133	454	28-NOV-24	41175	41155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 02				134	455	28-NOV-24	282000	281170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
2202 - 03 - 103 - 76 - 00 - 02				121	424	27-NOV-24	20100	20090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				182	598	29-NOV-24	427500	427320	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				-	180		DDO CODE:-	350103	
2202 - 80 - 001 - 60 - 00 - 02				79	317	27-NOV-24	114000	113940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	350106	
2202 - 80 - 001 - 60 - 00 - 02				60	230	21-NOV-24	55500	55480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				90	393	27-NOV-24	91500	91465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				93	396	27-NOV-24	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				96	399	27-NOV-24	49500	49480	
<=====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 - 80 - 001 - 60 - 00 - 02				101	404	27-NOV-24	138000	137955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				106	409	27-NOV-24	196500	196430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				107	410	27-NOV-24	46500	46480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				109	412	27-NOV-24	163500	163440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				111	414	27-NOV-24	40500	40480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				115	418	27-NOV-24	150000	149950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				125	428	27-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				129	432	27-NOV-24	31500	31485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				130	451	28-NOV-24	42000	41985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				136	457	28-NOV-24	54000	53975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				139	460	28-NOV-24	31500	31485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				140	461	28-NOV-24	117000	116950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		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 - 80 - 001 - 60 - 00 - 02			144	465	28-NOV-24	19500	19490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	70107
2202 - 80 - 001 - 60 - 00 - 02			69	239	21-NOV-24	100500	100460
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:-	70107
2202 - 80 - 001 - 60 - 00 - 02			102	405	27-NOV-24	81000	80970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:-	70107
2202 - 80 - 001 - 60 - 00 - 02			170	562	28-NOV-24	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	350104
2202 - 80 - 001 - 60 - 00 - 02			171	563	28-NOV-24	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	350104
2202 - 80 - 001 - 60 - 00 - 02			172	564	28-NOV-24	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	350104
2202 - 80 - 001 - 60 - 00 - 02			173	565	28-NOV-24	210000	209895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:-	350104
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			330	980	21-NOV-24	2814718	2232823
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	581895
0028 - 00 - 107 - 00 - 00 - 00			-	5300		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00			-	135			
8009 - 01 - 101 - 00 - 00 - 00			-	521000			
8011 - 00 - 107 - 00 - 00 - 00			-	800			
8342 - 00 - 117 - 01 - 02 - 00			-	54660			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	328	978	21-NOV-24	1480928	1356618	
<=====Deduction Classification=====>				NET DED:-	124310	
				DDO CODE:-	350322	
0028 - 00 - 107 - 00 - 00 - 00	-	3650				
0030 - 02 - 102 - 00 - 00 - 00	-	95				
8009 - 01 - 101 - 00 - 00 - 00	-	49000				
8011 - 00 - 107 - 00 - 00 - 00	-	405				
8342 - 00 - 117 - 01 - 02 - 00	-	71160				
2202 - 01 - 101 - 63 - 48 - 01	61	318	12-NOV-24	-14454894		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01	90	394	14-NOV-24	-10925312		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01	264	773	18-NOV-24	3570		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01	265	774	18-NOV-24	1376232	1029007	
<=====Deduction Classification=====>				NET DED:-	347225	
				DDO CODE:-	350324	
0028 - 00 - 107 - 00 - 00 - 00	-	2900				
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	-	17805				
2202 - 01 - 101 - 63 - 48 - 01	268	777	18-NOV-24	1767410	1381295	
<=====Deduction Classification=====>				NET DED:-	386115	
				DDO CODE:-	350324	
0028 - 00 - 107 - 00 - 00 - 00	-	3700				
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	-	61785				
2202 - 01 - 101 - 63 - 48 - 01	271	780	18-NOV-24	2388892	1803527	
<=====Deduction Classification=====>				NET DED:-	585365	
				DDO CODE:-	350324	
0028 - 00 - 107 - 00 - 00 - 00	-	5350				
0030 - 02 - 102 - 00 - 00 - 00	-	135				

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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 -					532000				
8011 - 00 - 107 - 00 - 00 - 00 -					765				
8342 - 00 - 117 - 01 - 02 - 00 -					47115				
2202 - 01 - 101 - 63 - 48 - 01				277	786	18-NOV-24	4164688	3132318	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1032370	
0028 - 00 - 107 - 00 - 00 - 00 -					7700		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00 -					195				
8009 - 01 - 101 - 00 - 00 - 00 -					961000				
8011 - 00 - 107 - 00 - 00 - 00 -					1135				
8342 - 00 - 117 - 01 - 02 - 00 -					62340				
2202 - 01 - 101 - 63 - 48 - 01				367	1267	28-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01				368	1268	28-NOV-24	9612454	7406869	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2205585	
0028 - 00 - 107 - 00 - 00 - 00 -					19500		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00 -					505				
8009 - 01 - 101 - 00 - 00 - 00 -					1855000				
8011 - 00 - 107 - 00 - 00 - 00 -					2830				
8342 - 00 - 117 - 01 - 02 - 00 -					327660				
8658 - 00 - 123 - 00 - 00 - 00 -					90				
2202 - 01 - 101 - 63 - 48 - 01				369	1269	28-NOV-24	3052304	2405244	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	647060	
0028 - 00 - 107 - 00 - 00 - 00 -					6400		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00 -					165				
8009 - 01 - 101 - 00 - 00 - 00 -					563500				
8011 - 00 - 107 - 00 - 00 - 00 -					1005				
8342 - 00 - 117 - 01 - 02 - 00 -					75990				
2202 - 01 - 101 - 63 - 48 - 01				370	1270	28-NOV-24	7350152	5795272	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1554880	
0028 - 00 - 107 - 00 - 00 - 00 -					14200		DDO CODE:-	350320	

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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 -								360			
8009 - 01 - 101 - 00 - 00 - 00 -								1387500			
8011 - 00 - 107 - 00 - 00 - 00 -								2175			
8342 - 00 - 117 - 01 - 02 - 00 -								150615			
8658 - 00 - 123 - 00 - 00 - 00 -								30			
2202 - 01 - 101 - 63 - 48 - 01							373	1273	28-NOV-24	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:- 350320		
2202 - 01 - 101 - 63 - 48 - 01							391	1355	29-NOV-24	5002988	3935288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1067700
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 -								954000			
8011 - 00 - 107 - 00 - 00 - 00 -								1470			
8342 - 00 - 117 - 01 - 02 - 00 -								102105			
8658 - 00 - 123 - 00 - 00 - 00 -								30			
2202 - 01 - 101 - 63 - 48 - 01							34	200	08-NOV-24	-100000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							35	201	08-NOV-24	-38725593	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							355	1160	26-NOV-24	1755750	1396200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	359550
0028 - 00 - 107 - 00 - 00 - 00 -								3700	DDO CODE:- 350325		
0030 - 02 - 102 - 00 - 00 - 00 -								95			
8009 - 01 - 101 - 00 - 00 - 00 -								309000			
8011 - 00 - 107 - 00 - 00 - 00 -								615			
8342 - 00 - 117 - 01 - 02 - 00 -								46140			

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01				356	1161	26-NOV-24	2094738	1645458	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	449280	
0028 - 00 - 107 - 00 - 00 - 00				-	3550		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	330000				
8011 - 00 - 107 - 00 - 00 - 00				-	600				
8342 - 00 - 117 - 01 - 02 - 00				-	61995				
8658 - 00 - 112 - 00 - 00 - 00				-	53000				
8658 - 00 - 123 - 00 - 00 - 00				-	30				
2202 - 01 - 101 - 63 - 48 - 01				357	1162	26-NOV-24	1401553	1178858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	222695	
0028 - 00 - 107 - 00 - 00 - 00				-	2550		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	195000				
8011 - 00 - 107 - 00 - 00 - 00				-	405				
8342 - 00 - 117 - 01 - 02 - 00				-	24675				
2202 - 01 - 101 - 63 - 48 - 01				358	1163	26-NOV-24	740163	641473	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	98690	
0028 - 00 - 107 - 00 - 00 - 00				-	1600		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				-	32250				
2202 - 01 - 101 - 63 - 48 - 01				359	1164	26-NOV-24	1196276	994816	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	201460	
0028 - 00 - 107 - 00 - 00 - 00				-	2350		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	140000				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	33720				
8658 - 00 - 112 - 00 - 00 - 00				-	25000				

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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				274	783	18-NOV-24	1481240	1075360	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	405880	
0028 - 00 - 107 - 00 - 00 - 00				-	2600		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	380000				
8011 - 00 - 107 - 00 - 00 - 00				-	370				
8342 - 00 - 117 - 01 - 02 - 00				-	22845				
2202 - 01 - 101 - 63 - 48 - 01				341	1112	25-NOV-24	8680902	7223367	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1457535	
0028 - 00 - 107 - 00 - 00 - 00				-	18750		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00				-	480				
0216 - 01 - 106 - 02 - 00 - 00				-	300				
8009 - 01 - 101 - 00 - 00 - 00				-	1060500				
8011 - 00 - 107 - 00 - 00 - 00				-	2815				
8342 - 00 - 117 - 01 - 02 - 00				-	347190				
8658 - 00 - 112 - 00 - 00 - 00				-	27500				
2202 - 01 - 101 - 63 - 48 - 01				8	22	05-NOV-24	1870	1705	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00				-	165		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01				37	227	11-NOV-24	12826	11696	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1130	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00				-	1125				
2202 - 01 - 101 - 63 - 48 - 01				38	228	11-NOV-24	13260	12085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1175	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00				-	1170				
2202 - 01 - 101 - 63 - 48 - 01				39	229	11-NOV-24	13260	12085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1175	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00				-	1170				
2202 - 01 - 101 - 63 - 48 - 01				40	230	11-NOV-24	25916	23631	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2285	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350326	

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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 -				2280			
2202 - 01 - 101 - 63 - 48 - 01			381	1317	28-NOV-24	9756932	8420877
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1336055
0028 - 00 - 107 - 00 - 00 - 00 -				21300	DDO CODE:-		350321
0030 - 02 - 102 - 00 - 00 - 00 -				550			
8009 - 01 - 101 - 00 - 00 - 00 -				923500			
8011 - 00 - 107 - 00 - 00 - 00 -				3180			
8342 - 00 - 117 - 01 - 02 - 00 -				387525			
2202 - 01 - 101 - 63 - 48 - 01			389	1335	28-NOV-24	95780	95575
<=====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			390	1336	28-NOV-24	73600	66915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6685
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 -				6450			
2202 - 01 - 101 - 63 - 48 - 01			21	88	06-NOV-24	3950	3575
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	375
8342 - 00 - 117 - 01 - 02 - 00 -				375	DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01			22	89	06-NOV-24	6460	6455
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01			24	91	06-NOV-24	1848	1672
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00 -				176	DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01			23	90	06-NOV-24	2974	2696
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	278
8342 - 00 - 117 - 01 - 02 - 00 -				278	DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01			63	326	12-NOV-24	5523418	4410159
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1113259
0028 - 00 - 107 - 00 - 00 - 00 -				10800	DDO CODE:-		350327

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -						-	275				
8009 - 01 - 101 - 00 - 00 - 00 -						-	938000				
8011 - 00 - 107 - 00 - 00 - 00 -						-	1800				
8342 - 00 - 117 - 01 - 02 - 00 -						-	154410				
8658 - 00 - 112 - 00 - 00 - 00 -						-	7974				
2202 - 01 - 101 - 63 - 48 - 01						304	898	19-NOV-24	30040	27217	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2823	
0028 - 00 - 107 - 00 - 00 - 00 -						-	175		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5				
8342 - 00 - 117 - 01 - 02 - 00 -						-	2643				
2202 - 01 - 101 - 63 - 48 - 01						280	847	19-NOV-24	1602460	1397185	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	205275	
0028 - 00 - 107 - 00 - 00 - 00 -						-	3700		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00 -						-	95				
8009 - 01 - 101 - 00 - 00 - 00 -						-	6500				
8009 - 01 - 101 - 00 - 00 - 00 -						-	139000				
8011 - 00 - 107 - 00 - 00 - 00 -						-	570				
8342 - 00 - 117 - 01 - 02 - 00 -						-	55410				
2202 - 01 - 101 - 63 - 48 - 01						378	1298	28-NOV-24	-2045004		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-		
									DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01						322	972	21-NOV-24	14382	14377	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01						323	973	21-NOV-24	7940	7935	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01						324	974	21-NOV-24	458514	359459	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	99055	
0028 - 00 - 107 - 00 - 00 - 00 -						-	1100		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00 -						-	30				
8009 - 01 - 101 - 00 - 00 - 00 -						-	80000				

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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=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	135			
8342 - 00 - 117 - 01 - 02 - 00						-	17790			
2202 - 01 - 101 - 63 - 48 - 01						325	975	21-NOV-24	648606	565446
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	83160
0028 - 00 - 107 - 00 - 00 - 00						-	1150	DDO CODE:- 350322		
0030 - 02 - 102 - 00 - 00 - 00						-	30			
8009 - 01 - 101 - 00 - 00 - 00						-	70000			
8011 - 00 - 107 - 00 - 00 - 00						-	190			
8342 - 00 - 117 - 01 - 02 - 00						-	11790			
2202 - 01 - 101 - 63 - 48 - 01						326	976	21-NOV-24	431420	320480
<=====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						327	977	21-NOV-24	1539504	1315359
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	224145
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						-	43470			
2202 - 01 - 101 - 63 - 48 - 01						329	979	21-NOV-24	1939036	1615916
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	323120
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						-	62340			

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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 - 02				319	969	21-NOV-24	966000	965695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				-	305		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02				320	970	21-NOV-24	718725	718365	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00				-	360		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02				282	849	19-NOV-24	497125	496935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				-	190		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02				62	324	12-NOV-24	604450	604220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				-	230		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02				387	1327	28-NOV-24	2269275	2268395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	880	
0030 - 02 - 102 - 00 - 00 - 00				-	880		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02				344	1117	25-NOV-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				343	1116	25-NOV-24	201000	200935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02				269	778	18-NOV-24	373350	373210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				-	140		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02				353	1158	26-NOV-24	703225	702880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00				-	345		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02				352	1157	26-NOV-24	636000	635790	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				-	210		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02				351	1156	26-NOV-24	408000	407835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				-	165		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02				372	1272	28-NOV-24	662875	662550	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00				-	325		DDO CODE:-	350320	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	371	1271	28-NOV-24	1613505	1612900	
			Deduction Amount	NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00			605	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	278	787	18-NOV-24	375525	375380	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	275	784	18-NOV-24	340400	340265	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	272	781	18-NOV-24	570575	570345	
			Deduction Amount	NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00			230	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	266	775	18-NOV-24	244400	244305	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	346	1120	25-NOV-24	666000	665790	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	321	971	21-NOV-24	253500	253420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	345	1119	25-NOV-24	45000	44975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	347	1122	25-NOV-24	427875	427670	
			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	9	25	05-NOV-24	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 06 <=====Deduction Classification=====>	13	47	05-NOV-24	21254	21249	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 06 <=====Deduction Classification=====>	10	44	05-NOV-24	74261	74256	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 06 33 <=====Deduction Classification=====>	200	08-NOV-24	100000	NET DED:-	350320	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 48 - 06 11 <=====Deduction Classification=====>	45	05-NOV-24	27246	NET DED:-	27241	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 06 12 <=====Deduction Classification=====>	46	05-NOV-24	3285	NET DED:-	350325	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 48 - 06 388 <=====Deduction Classification=====>	1328	28-NOV-24	16878	NET DED:-	16873	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 07 89 <=====Deduction Classification=====>	365	13-NOV-24	20695	NET DED:-	20690	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 07 377 <=====Deduction Classification=====>	1298	28-NOV-24	2045004	NET DED:-	350323	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 48 - 07 36 <=====Deduction Classification=====>	201	08-NOV-24	38725593	NET DED:-	350320	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 48 - 07 60 <=====Deduction Classification=====>	318	12-NOV-24	14454894	NET DED:-	350322	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 48 - 07 91 <=====Deduction Classification=====>	394	14-NOV-24	10925312	NET DED:-	350326	
				DDO CODE:-		
2202 - 01 - 107 - 66 - 48 - 01 19 <=====Deduction Classification=====>	79	06-NOV-24	12000	NET DED:-	11995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 01 20 <=====Deduction Classification=====>	80	06-NOV-24	10800	NET DED:-	10795	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 01 224 <=====Deduction Classification=====>	659	16-NOV-24	1175096	NET DED:-	1017916	
				DDO CODE:-	157180	
0028 - 00 - 107 - 00 - 00 - 00 -	3150			DDO CODE:-	70315	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00 -						-	90			
8009 - 01 - 101 - 00 - 00 - 00 -						-	70000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	645			
8342 - 00 - 117 - 01 - 02 - 00 -						-	83295			
2202 - 01 - 107 - 66 - 48 - 02						225	660	16-NOV-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 - 01 - 107 - 66 - 48 - 06						227	662	16-NOV-24	3295	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		70315
2202 - 01 - 107 - 66 - 48 - 06						228	663	16-NOV-24	6170	6165
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-		70315
2202 - 02 - 001 - 58 - 48 - 01						59	288	12-NOV-24	-9146062	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 01						340	1058	25-NOV-24	-8377678	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 01						314	909	21-NOV-24	61908	61903
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 01						338	1057	25-NOV-24	17850	17845
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 01						262	735	18-NOV-24	10848280	8630590
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2217690
0028 - 00 - 107 - 00 - 00 - 00 -						-	23750	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -						-	650			
0070 - 60 - 800 - 03 - 00 - 00 -						-	6000			
0216 - 01 - 106 - 02 - 00 - 00 -						-	850			
8009 - 01 - 101 - 00 - 00 - 00 -						-	1854900			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -								4395			
8342 - 00 - 117 - 01 - 02 - 00 -								326145			
8658 - 00 - 112 - 00 - 00 - 00 -								1000			
2202 - 02 - 001 - 58 - 48 - 02							199	588	15-NOV-24	10500	10495
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02							261	734	18-NOV-24	664003	663723
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00 -								280	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02							364	1187	27-NOV-24	69440	69405
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00 -								35	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06							285	859	19-NOV-24	90090	90065
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -								25	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06							284	858	19-NOV-24	5584	5579
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06							283	857	19-NOV-24	6244	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06							222	654	15-NOV-24	7279	7274
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06							286	860	19-NOV-24	87875	87870
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06							4	4	05-NOV-24	45468	45463
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06							3	3	05-NOV-24	31934	31924
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -								10	DDO CODE:-	70312	

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 02 - 001 - 58 - 48 - 06			29	143	07-NOV-24	23818
<=====Deduction Classification=====>			Deduction Amount			23813
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						70312
2202 - 02 - 001 - 58 - 48 - 06			376	1287	28-NOV-24	33883
<=====Deduction Classification=====>			Deduction Amount			33873
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:-
						10
						DDO CODE:-
						70312
2202 - 02 - 001 - 58 - 48 - 07			339	1058	25-NOV-24	8377678
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70312
2202 - 02 - 001 - 58 - 48 - 07			58	288	12-NOV-24	9146062
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70312
2202 - 02 - 001 - 58 - 48 - 11			317	912	21-NOV-24	16455
<=====Deduction Classification=====>			Deduction Amount			16450
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						70312
2202 - 02 - 001 - 58 - 48 - 11			315	910	21-NOV-24	11490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70312
2202 - 02 - 001 - 58 - 48 - 11			311	905	21-NOV-24	13800
<=====Deduction Classification=====>			Deduction Amount			13790
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:-
						10
						DDO CODE:-
						70312
2202 - 02 - 001 - 58 - 48 - 11			379	1314	28-NOV-24	80325
<=====Deduction Classification=====>			Deduction Amount			80300
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:-
						25
						DDO CODE:-
						70312
2202 - 02 - 001 - 58 - 48 - 13			83	346	12-NOV-24	25000
<=====Deduction Classification=====>			Deduction Amount			24995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						70312
2202 - 02 - 001 - 58 - 48 - 13			312	906	21-NOV-24	6600
<=====Deduction Classification=====>			Deduction Amount			6595
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						70312
2202 - 02 - 001 - 58 - 48 - 13			310	904	21-NOV-24	99522
<=====Deduction Classification=====>			Deduction Amount			99517
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 01			72	335	12-NOV-24	3016466
<=====Deduction Classification=====>			Deduction Amount			2459801
0028 - 00 - 107 - 00 - 00 - 00			-	6850		NET DED:-
						556665
						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							-	175			
8009 - 01 - 101 - 00 - 00 - 00							-	400000			
8011 - 00 - 107 - 00 - 00 - 00							-	1140			
8342 - 00 - 117 - 01 - 02 - 00							-	148500			
2202 - 02 - 104 - 64 - 48 - 01							78	341	12-NOV-24	685678	621728
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		63950
0028 - 00 - 107 - 00 - 00 - 00							-	2000		DDO CODE: - 70312	
0030 - 02 - 102 - 00 - 00 - 00							-	50			
8009 - 01 - 101 - 00 - 00 - 00							-	2000			
8009 - 01 - 101 - 00 - 00 - 00							-	28000			
8011 - 00 - 107 - 00 - 00 - 00							-	250			
8342 - 00 - 117 - 01 - 02 - 00							-	31650			
2202 - 02 - 104 - 64 - 48 - 01							97	403	14-NOV-24	4565385	3809550
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		755835
0028 - 00 - 107 - 00 - 00 - 00							-	9925		DDO CODE: - 70312	
0030 - 02 - 102 - 00 - 00 - 00							-	255			
0216 - 01 - 106 - 02 - 00 - 00							-	800			
8009 - 01 - 101 - 00 - 00 - 00							-	486000			
8011 - 00 - 107 - 00 - 00 - 00							-	1875			
8342 - 00 - 117 - 01 - 02 - 00							-	226980			
8658 - 00 - 112 - 00 - 00 - 00							-	30000			
2202 - 02 - 104 - 64 - 48 - 01							98	404	14-NOV-24	1088342	771672
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		316670
0028 - 00 - 107 - 00 - 00 - 00							-	2350		DDO CODE: - 70312	
0030 - 02 - 102 - 00 - 00 - 00							-	60			
8009 - 01 - 101 - 00 - 00 - 00							-	265000			
8011 - 00 - 107 - 00 - 00 - 00							-	325			
8342 - 00 - 117 - 01 - 02 - 00							-	25935			
8658 - 00 - 112 - 00 - 00 - 00							-	23000			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01 99			405	14-NOV-24		3506687 2611662
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 895025
0028 - 00 - 107 - 00 - 00 - 00			-	6600		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	165		
8009 - 01 - 101 - 00 - 00 - 00			-	722000		
8011 - 00 - 107 - 00 - 00 - 00			-	960		
8342 - 00 - 117 - 01 - 02 - 00			-	101100		
8658 - 00 - 112 - 00 - 00 - 00			-	64200		
2202 - 02 - 104 - 64 - 48 - 01 100			406	14-NOV-24		2120990 1802535
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 318455
0028 - 00 - 107 - 00 - 00 - 00			-	4550		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	115		
8009 - 01 - 101 - 00 - 00 - 00			-	180000		
8011 - 00 - 107 - 00 - 00 - 00			-	840		
8342 - 00 - 117 - 01 - 02 - 00			-	132750		
8658 - 00 - 112 - 00 - 00 - 00			-	200		
2202 - 02 - 104 - 64 - 48 - 01 101			407	14-NOV-24		3265766 2760676
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 505090
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			-	363500		
8011 - 00 - 107 - 00 - 00 - 00			-	940		
8342 - 00 - 117 - 01 - 02 - 00			-	131730		
2202 - 02 - 104 - 64 - 48 - 01 110			416	14-NOV-24		6079641 4933894
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1145747
0028 - 00 - 107 - 00 - 00 - 00			-	12150		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	310		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8009 - 01 - 101 - 00 - 00 - 00			-	818000		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	2295			
8342 - 00 - 117 - 01 - 02 - 00 -							-	277905			
8658 - 00 - 112 - 00 - 00 - 00 -							-	24787			
2202 - 02 - 104 - 64 - 48 - 01							111	417	14-NOV-24	2854948	2245163
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		609785
0028 - 00 - 107 - 00 - 00 - 00 -							-	5700		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	425000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	980			
8342 - 00 - 117 - 01 - 02 - 00 -							-	112155			
8658 - 00 - 112 - 00 - 00 - 00 -							-	65800			
2202 - 02 - 104 - 64 - 48 - 01							115	421	14-NOV-24	761348	605003
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		156345
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 -							-	14685			
8658 - 00 - 112 - 00 - 00 - 00 -							-	25000			
2202 - 02 - 104 - 64 - 48 - 01							118	424	14-NOV-24	1784500	1512810
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		271690
0028 - 00 - 107 - 00 - 00 - 00 -							-	3350		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
8009 - 01 - 101 - 00 - 00 - 00 -							-	204000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	505			
8342 - 00 - 117 - 01 - 02 - 00 -							-	63750			
2202 - 02 - 104 - 64 - 48 - 01							123	429	14-NOV-24	1455620	1128800
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		326820
0028 - 00 - 107 - 00 - 00 - 00 -							-	3000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
8009 - 01 - 101 - 00 - 00 - 00 -							-	265000			

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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 -							-		465		
8342 - 00 - 117 - 01 - 02 - 00 -							-		58275		
2202 - 02 - 104 - 64 - 48 - 01							126	432	14-NOV-24	1849053	1507253
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	341800	
0028 - 00 - 107 - 00 - 00 - 00 -							-		4150	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-		110		
0070 - 60 - 800 - 03 - 00 - 00 -							-		1000		
8009 - 01 - 101 - 00 - 00 - 00 -							-		246000		
8011 - 00 - 107 - 00 - 00 - 00 -							-		705		
8342 - 00 - 117 - 01 - 02 - 00 -							-		89835		
2202 - 02 - 104 - 64 - 48 - 01							214	603	15-NOV-24	1252678	1060728
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	191950	
0028 - 00 - 107 - 00 - 00 - 00 -							-		2300	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-		60		
8009 - 01 - 101 - 00 - 00 - 00 -							-		148000		
8011 - 00 - 107 - 00 - 00 - 00 -							-		340		
8342 - 00 - 117 - 01 - 02 - 00 -							-		41250		
2202 - 02 - 104 - 64 - 48 - 01							234	685	16-NOV-24	1670112	1326957
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	343155	
0028 - 00 - 107 - 00 - 00 - 00 -							-		3850	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 -							-		73695		
2202 - 02 - 104 - 64 - 48 - 01							237	688	16-NOV-24	294230	221230
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	73000	
0028 - 00 - 107 - 00 - 00 - 00 -							-		600	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-		15		
8009 - 01 - 101 - 00 - 00 - 00 -							-		60000		
8011 - 00 - 107 - 00 - 00 - 00 -							-		70		
8342 - 00 - 117 - 01 - 02 - 00 -							-		12315		

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01				239	690	16-NOV-24	1082490	944055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	138435	
0028 - 00 - 107 - 00 - 00 - 00				-	2350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	88000				
8011 - 00 - 107 - 00 - 00 - 00				-	335				
8342 - 00 - 117 - 01 - 02 - 00				-	47685				
2202 - 02 - 104 - 64 - 48 - 01				242	693	16-NOV-24	55365	49974	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5391	
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				-	5156				
2202 - 02 - 104 - 64 - 48 - 01				243	694	16-NOV-24	2455616	1968911	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	486705	
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				-	86775				
2202 - 02 - 104 - 64 - 48 - 01				257	730	18-NOV-24	80422	80417	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				316	911	21-NOV-24	202440	184210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18230	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	17730				
2202 - 02 - 104 - 64 - 48 - 01				139	470	14-NOV-24	1201656	1054066	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	147590	
0028 - 00 - 107 - 00 - 00 - 00				-	2200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	55				

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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 -		90000				
8011 - 00 - 107 - 00 - 00 - 00 -		395				
8342 - 00 - 117 - 01 - 02 - 00 -		44940				
8658 - 00 - 112 - 00 - 00 - 00 -		10000				
2202 - 02 - 104 - 64 - 48 - 01 79		342	12-NOV-24	1369772	1097032	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	272740	
0028 - 00 - 107 - 00 - 00 - 00 -		3100				
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 -		57975				
8658 - 00 - 112 - 00 - 00 - 00 -		13000				
2202 - 02 - 104 - 64 - 48 - 01 361		1184	27-NOV-24	92588	92583	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2202 - 02 - 104 - 64 - 48 - 01 44		236	11-NOV-24	785470	570290	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	215180	
0028 - 00 - 107 - 00 - 00 - 00 -		1800				
0030 - 02 - 102 - 00 - 00 - 00 -		45				
8009 - 01 - 101 - 00 - 00 - 00 -		182000				
8011 - 00 - 107 - 00 - 00 - 00 -		255				
8342 - 00 - 117 - 01 - 02 - 00 -		31080				
2202 - 02 - 104 - 64 - 48 - 01 229		680	16-NOV-24	4443860	3554375	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	889485	
0028 - 00 - 107 - 00 - 00 - 00 -		8550				
0030 - 02 - 102 - 00 - 00 - 00 -		215				
0216 - 01 - 106 - 02 - 00 - 00 -		150				
8009 - 01 - 101 - 00 - 00 - 00 -		683000				
8011 - 00 - 107 - 00 - 00 - 00 -		1625				
8342 - 00 - 117 - 01 - 02 - 00 -		195945				
				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 - 01				184	573	15-NOV-24	544130	433110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	111020	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		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				-	19395				
2202 - 02 - 104 - 64 - 48 - 01				54	246	11-NOV-24	658040	465145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	192895	
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				-	21270				
2202 - 02 - 104 - 64 - 48 - 01				247	698	16-NOV-24	409030	374755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	34275	
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				-	29880				
2202 - 02 - 104 - 64 - 48 - 01				255	713	16-NOV-24	-129074925		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				67	330	12-NOV-24	427928	389253	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	38675	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8011 - 00 - 107 - 00 - 00 - 00				-	185				
8342 - 00 - 117 - 01 - 02 - 00				-	37050				
2202 - 02 - 104 - 64 - 48 - 01				128	436	14-NOV-24	2302720	1940060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	362660	
0028 - 00 - 107 - 00 - 00 - 00				-	5300		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 -							-	140			
8009 - 01 - 101 - 00 - 00 - 00 -							-	230000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	800			
8342 - 00 - 117 - 01 - 02 - 00 -							-	124920			
8658 - 00 - 112 - 00 - 00 - 00 -							-	1500			
2202 - 02 - 104 - 64 - 48 - 01							131	439	14-NOV-24	3635202	3033367
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	601835	
0028 - 00 - 107 - 00 - 00 - 00 -							-	7750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	195			
8009 - 01 - 101 - 00 - 00 - 00 -							-	2000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	415000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1570			
8342 - 00 - 117 - 01 - 02 - 00 -							-	175320			
2202 - 02 - 104 - 64 - 48 - 01							135	443	14-NOV-24	902712	680822
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	221890	
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 -							-	20325			
8658 - 00 - 112 - 00 - 00 - 00 -							-	18500			
2202 - 02 - 104 - 64 - 48 - 01							14	52	05-NOV-24	1095	996
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	99	
8342 - 00 - 117 - 01 - 02 - 00 -							-	99	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01							15	53	05-NOV-24	1095	996
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	99	
8342 - 00 - 117 - 01 - 02 - 00 -							-	99	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01							142	531	15-NOV-24	2181142	1877077
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	304065	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	125			

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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 -							-	173500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	855			
8342 - 00 - 117 - 01 - 02 - 00 -							-	124710			
2202 - 02 - 104 - 64 - 48 - 01							144	533	15-NOV-24	3345220	2784865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	560355
0028 - 00 - 107 - 00 - 00 - 00 -							-	7500		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	195			
8009 - 01 - 101 - 00 - 00 - 00 -							-	368000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1180			
8342 - 00 - 117 - 01 - 02 - 00 -							-	183480			
2202 - 02 - 104 - 64 - 48 - 01							145	534	15-NOV-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							146	535	15-NOV-24	1975336	1604706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370630
0028 - 00 - 107 - 00 - 00 - 00 -							-	3700		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	311000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	570			
8342 - 00 - 117 - 01 - 02 - 00 -							-	55260			
2202 - 02 - 104 - 64 - 48 - 01							16	54	05-NOV-24	1095	996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99
8342 - 00 - 117 - 01 - 02 - 00 -							-	99		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							156	545	15-NOV-24	933194	772729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160465
0028 - 00 - 107 - 00 - 00 - 00 -							-	2350		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
0216 - 01 - 106 - 02 - 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	
<=====Deduction Classification=====>									
8009 - 01 - 101 - 00 - 00 - 00 -					110700				
8011 - 00 - 107 - 00 - 00 - 00 -					345				
8342 - 00 - 117 - 01 - 02 - 00 -					46860				
2202 - 02 - 104 - 64 - 48 - 01				158	547	15-NOV-24	1267980	1056415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	211565	
0028 - 00 - 107 - 00 - 00 - 00 -					2700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -					70				
8009 - 01 - 101 - 00 - 00 - 00 -					157000				
8011 - 00 - 107 - 00 - 00 - 00 -					435				
8342 - 00 - 117 - 01 - 02 - 00 -					51360				
2202 - 02 - 104 - 64 - 48 - 01				160	549	15-NOV-24	1441370	1162970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	278400	
0028 - 00 - 107 - 00 - 00 - 00 -					3350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -					90				
8009 - 01 - 101 - 00 - 00 - 00 -					220000				
8011 - 00 - 107 - 00 - 00 - 00 -					495				
8342 - 00 - 117 - 01 - 02 - 00 -					54465				
2202 - 02 - 104 - 64 - 48 - 01				17	55	05-NOV-24	2991	2712	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00 -					279		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				161	550	15-NOV-24	1960142	1546292	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	413850	
0028 - 00 - 107 - 00 - 00 - 00 -					4300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -					110				
8009 - 01 - 101 - 00 - 00 - 00 -					322000				
8011 - 00 - 107 - 00 - 00 - 00 -					620				
8342 - 00 - 117 - 01 - 02 - 00 -					86820				
2202 - 02 - 104 - 64 - 48 - 01				162	551	15-NOV-24	2801684	2349714	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	451970	
0028 - 00 - 107 - 00 - 00 - 00 -					5975		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -					155				

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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 -							-	3000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	324000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	970			
8342 - 00 - 117 - 01 - 02 - 00 -							-	109770			
8658 - 00 - 112 - 00 - 00 - 00 -							-	8100			
2202 - 02 - 104 - 64 - 48 - 01							170	559	15-NOV-24	477410	407300
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70110	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1300	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	45000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	225			
8342 - 00 - 117 - 01 - 02 - 00 -							-	23550			
2202 - 02 - 104 - 64 - 48 - 01							173	562	15-NOV-24	2539622	2157802
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	381820	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	130			
8009 - 01 - 101 - 00 - 00 - 00 -							-	262000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	895			
8342 - 00 - 117 - 01 - 02 - 00 -							-	95295			
8658 - 00 - 112 - 00 - 00 - 00 -							-	18300			
2202 - 02 - 104 - 64 - 48 - 01							174	563	15-NOV-24	1360036	1123401
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	236635	
8009 - 01 - 101 - 00 - 00 - 00 -							-	165000	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00 -							-	440			
8342 - 00 - 117 - 01 - 02 - 00 -							-	53370			
8658 - 00 - 112 - 00 - 00 - 00 -							-	15000			
0028 - 00 - 107 - 00 - 00 - 00 -							-	2750			
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
2202 - 02 - 104 - 64 - 48 - 01							179	568	15-NOV-24	379390	346915
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	32475	
0028 - 00 - 107 - 00 - 00 - 00 -							-	800	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 -						-	20			
8009 - 01 - 101 - 00 - 00 - 00 -						-	20000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	150			
8342 - 00 - 117 - 01 - 02 - 00 -						-	11505			
2202 - 02 - 104 - 64 - 48 - 01						180	569	15-NOV-24	1108762	999157
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	109605
0028 - 00 - 107 - 00 - 00 - 00 -						-	2800		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -						-	75			
8009 - 01 - 101 - 00 - 00 - 00 -						-	30000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	440			
8342 - 00 - 117 - 01 - 02 - 00 -						-	76290			
2202 - 02 - 104 - 64 - 48 - 01						181	570	15-NOV-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						182	571	15-NOV-24	794126	709721
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	84405
0028 - 00 - 107 - 00 - 00 - 00 -						-	1950		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -						-	50			
8009 - 01 - 101 - 00 - 00 - 00 -						-	46000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	315			
8342 - 00 - 117 - 01 - 02 - 00 -						-	36090			
2202 - 02 - 104 - 64 - 48 - 01						190	579	15-NOV-24	1195368	1022038
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	173330
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 -						-	47955			

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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				195	584	15-NOV-24	411870	348965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	62905	
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				-	11985				
2202 - 02 - 104 - 64 - 48 - 01				197	586	15-NOV-24	1386262	1220432	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	165830	
0028 - 00 - 107 - 00 - 00 - 00				-	3350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	73000				
8011 - 00 - 107 - 00 - 00 - 00				-	645				
8342 - 00 - 117 - 01 - 02 - 00				-	87750				
2202 - 02 - 104 - 64 - 48 - 01				204	593	15-NOV-24	3480100	2877430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	602670	
0028 - 00 - 107 - 00 - 00 - 00				-	6900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	175				
8009 - 01 - 101 - 00 - 00 - 00				-	447000				
8011 - 00 - 107 - 00 - 00 - 00				-	1215				
8342 - 00 - 117 - 01 - 02 - 00				-	127380				
8658 - 00 - 112 - 00 - 00 - 00				-	20000				
2202 - 02 - 104 - 64 - 48 - 01				205	594	15-NOV-24	1084090	874825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	209265	
0028 - 00 - 107 - 00 - 00 - 00				-	2400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	164000				
8011 - 00 - 107 - 00 - 00 - 00				-	310				
8342 - 00 - 117 - 01 - 02 - 00				-	42495				
2202 - 02 - 104 - 64 - 48 - 01				206	595	15-NOV-24	1090244	912119	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	178125	
0028 - 00 - 107 - 00 - 00 - 00				-	2500		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 -							65				
8009 - 01 - 101 - 00 - 00 - 00 -							112500				
8011 - 00 - 107 - 00 - 00 - 00 -							390				
8342 - 00 - 117 - 01 - 02 - 00 -							62670				
2202 - 02 - 104 - 64 - 48 - 01							208	597	15-NOV-24	2178756	1582606
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		596150
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
8658 - 00 - 112 - 00 - 00 - 00 -											
2202 - 02 - 104 - 64 - 48 - 01							211	600	15-NOV-24	1547056	1344456
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		202600
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
8658 - 00 - 112 - 00 - 00 - 00 -											
2202 - 02 - 104 - 64 - 48 - 01							213	602	15-NOV-24	36074	32859
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3215
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2202 - 02 - 104 - 64 - 48 - 01							1	1	05-NOV-24	1129	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		70312

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01			336	1053	25-NOV-24	158590 98325
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60265
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	60000		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
2202 - 02 - 104 - 64 - 48 - 01			337	1056	25-NOV-24	41080 41075
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01			348	1146	26-NOV-24	66518 66513
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01			349	1147	26-NOV-24	5045 5040
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01			350	1148	26-NOV-24	65412 65407
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01			375	1286	28-NOV-24	46926 46921
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01			25	139	07-NOV-24	40512 36937
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3575
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			-	3570		
2202 - 02 - 104 - 64 - 48 - 01			32	193	08-NOV-24	1387526 1261984
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 125542
0028 - 00 - 107 - 00 - 00 - 00			-	7775		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	117762		
2202 - 02 - 104 - 64 - 48 - 01			2	2	05-NOV-24	3345 3030
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 315
8342 - 00 - 117 - 01 - 02 - 00			-	315		DDO CODE:- 70312

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01				45	237	11-NOV-24	561606	422946	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	138660	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	120000				
8011 - 00 - 107 - 00 - 00 - 00				-	175				
8342 - 00 - 117 - 01 - 02 - 00				-	13500				
8658 - 00 - 112 - 00 - 00 - 00				-	3600				
2202 - 02 - 104 - 64 - 48 - 01				46	238	11-NOV-24	849982	662477	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	187505	
0028 - 00 - 107 - 00 - 00 - 00				-	1950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	165000				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	20235				
2202 - 02 - 104 - 64 - 48 - 01				51	243	11-NOV-24	1389218	1133363	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	255855	
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				-	66960				
2202 - 02 - 104 - 64 - 48 - 01				70	333	12-NOV-24	576838	474048	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	102790	
0028 - 00 - 107 - 00 - 00 - 00				-	1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	29010				
8658 - 00 - 112 - 00 - 00 - 00				-	12000				
2202 - 02 - 104 - 64 - 48 - 01				71	334	12-NOV-24	2019096	1625796	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	393300	
0028 - 00 - 107 - 00 - 00 - 00				-	4150		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 -							-	110			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	335000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	700			
8342 - 00 - 117 - 01 - 02 - 00 -							-	53190			
2202 - 02 - 104 - 64 - 48 - 02							122	428	14-NOV-24	198725	198655
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00 -							-	70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02							124	430	14-NOV-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							130	438	14-NOV-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							133	441	14-NOV-24	425500	424630
<=====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							138	469	14-NOV-24	466075	465295
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00 -							-	625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	155			
2202 - 02 - 104 - 64 - 48 - 02							143	532	15-NOV-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							148	537	15-NOV-24	193450	193375
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00 -							-	75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02							149	538	15-NOV-24	557175	555515
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1660	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1500	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 -					160					
2202 - 02 - 104 - 64 - 48 - 02				154	543	15-NOV-24	194225	194160		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00 -					65	DDO CODE:- 70312				
2202 - 02 - 104 - 64 - 48 - 02				155	544	15-NOV-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				157	546	15-NOV-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				164	553	15-NOV-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				165	554	15-NOV-24	590500	588945		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1555		
0028 - 00 - 107 - 00 - 00 - 00 -					1375	DDO CODE:- 70312				
0030 - 02 - 102 - 00 - 00 - 00 -					180					
2202 - 02 - 104 - 64 - 48 - 02				171	560	15-NOV-24	226400	226310		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00 -					90	DDO CODE:- 70312				
2202 - 02 - 104 - 64 - 48 - 02				175	564	15-NOV-24	329750	329020		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	730		
0028 - 00 - 107 - 00 - 00 - 00 -					625	DDO CODE:- 70312				
0030 - 02 - 102 - 00 - 00 - 00 -					105					
2202 - 02 - 104 - 64 - 48 - 02				177	566	15-NOV-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				185	574	15-NOV-24	206900	206820		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00 -					80	DDO CODE:- 70312				
2202 - 02 - 104 - 64 - 48 - 02				189	578	15-NOV-24	228725	228650		
<=====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	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02	191	580	15-NOV-24	121725	121675	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	194	583	15-NOV-24	156000	155950	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	198	587	15-NOV-24	427675	426790	
<=====Deduction Classification=====>				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	201	590	15-NOV-24	321450	320850	
<=====Deduction Classification=====>				NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2202 - 02 - 104 - 64 - 48 - 02	202	591	15-NOV-24	418450	417210	
<=====Deduction Classification=====>				NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00	-	1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	115				
2202 - 02 - 104 - 64 - 48 - 02	207	596	15-NOV-24	201225	201155	
<=====Deduction Classification=====>				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	210	599	15-NOV-24	221175	221095	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	212	601	15-NOV-24	27000	26985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	216	605	15-NOV-24	333675	333555	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	217	606	15-NOV-24	19500	19490	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	218	607	15-NOV-24	19500	19490	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02				230	681	16-NOV-24	489725	488450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1275	
0028 - 00 - 107 - 00 - 00 - 00				-	1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
2202 - 02 - 104 - 64 - 48 - 02				233	684	16-NOV-24	143950	143895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				236	687	16-NOV-24	203950	203870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				332	1049	25-NOV-24	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				333	1050	25-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				334	1051	25-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				335	1052	25-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				360	1183	27-NOV-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				362	1185	27-NOV-24	37756	37736	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				363	1186	27-NOV-24	9439	9434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				30	161	08-NOV-24	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 02			47	239	11-NOV-24	247450 247365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			48	240	11-NOV-24	294900 294790
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 110
0030 - 02 - 102 - 00 - 00 - 00			-	110		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			49	241	11-NOV-24	264675 264575
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			-	100		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			53	245	11-NOV-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			56	248	11-NOV-24	186950 186880
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			73	336	12-NOV-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			75	338	12-NOV-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			76	339	12-NOV-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			80	343	12-NOV-24	256450 255630
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 820
0028 - 00 - 107 - 00 - 00 - 00			-	750		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	70		
2202 - 02 - 104 - 64 - 48 - 02			84	347	12-NOV-24	340950 340590
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 360
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	110		
2202 - 02 - 104 - 64 - 48 - 02			102	408	14-NOV-24	648000 646320
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1680
0028 - 00 - 107 - 00 - 00 - 00			-	1500		DDO CODE:- 70312

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107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							180				
2202 - 02 - 104 - 64 - 48 - 02							103	409	14-NOV-24	251450	251355
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00 -							95		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02							105	411	14-NOV-24	567325	566025
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1300	
0028 - 00 - 107 - 00 - 00 - 00 -							1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							175				
2202 - 02 - 104 - 64 - 48 - 02							112	418	14-NOV-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							116	422	14-NOV-24	218225	218145
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00 -							80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02							121	427	14-NOV-24	399950	398960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	990	
0028 - 00 - 107 - 00 - 00 - 00 -							875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							115				
2202 - 02 - 104 - 64 - 48 - 02							74	337	12-NOV-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							106	412	14-NOV-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							104	410	14-NOV-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							127	433	14-NOV-24	617950	615915
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00 -							1875		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 -							160			
2202 - 02 - 104 - 64 - 48 - 02						238	689	16-NOV-24	227950	227870
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 -							80		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						240	691	16-NOV-24	125225	125170
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 -							55		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						246	697	16-NOV-24	305225	305115
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00 -							110		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						248	699	16-NOV-24	15000	14995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						7	7	05-NOV-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						249	700	16-NOV-24	10500	10495
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						250	701	16-NOV-24	10500	10495
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						258	731	18-NOV-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						259	732	18-NOV-24	257377	257277
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00 -							100		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						313	907	21-NOV-24	27000	26985
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -							15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						166	555	15-NOV-24	192125	192050
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00 -							75		DDO CODE:-	70312

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 48 - 02	119	425	14-NOV-24	220400	220315	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	260	733	18-NOV-24	12506	12501	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	251	702	16-NOV-24	33249	33239	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	244	695	16-NOV-24	68547	68532	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	140	471	14-NOV-24	17513	17508	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	136	466	14-NOV-24	25952	25947	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	263	736	18-NOV-24	8450	8445	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	26	140	07-NOV-24	7186	7181	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	27	141	07-NOV-24	8615	8610	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	28	142	07-NOV-24	27775	27770	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	31	192	08-NOV-24	1000000	999995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	64	327	12-NOV-24	7558	7553	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06	86	349	12-NOV-24	12936	12931	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	87	350	12-NOV-24	23116	23111	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	88	351	12-NOV-24	18616	18611	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	5	5	05-NOV-24	8786	8781	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	6	6	05-NOV-24	12046	12041	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	223	655	15-NOV-24	210783	210778	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	256	729	18-NOV-24	35905	35900	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	254	713	16-NOV-24	129074925		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	309	903	21-NOV-24	8928	8923	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	57	286	12-NOV-24	3704		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	92	398	14-NOV-24	25021	25016	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	82	345	12-NOV-24	16792		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 11			380	1315	28-NOV-24	146475 146430
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	45		NET DED:- 45
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 11			18	56	05-NOV-24	27000 26995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 03 - 103 - 68 - 00 - 01			290	865	19-NOV-24	7216247 6297139
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	13050		NET DED:- 919108 DDO CODE:- 70313
0030 - 02 - 102 - 00 - 00 - 00			-	340		
0216 - 01 - 106 - 02 - 00 - 00			-	1550		
8009 - 01 - 101 - 00 - 00 - 00			-	600		
8009 - 01 - 101 - 00 - 00 - 00			-	368700		
8011 - 00 - 107 - 00 - 00 - 00			-	3225		
8342 - 00 - 117 - 01 - 02 - 00			-	461310		
8658 - 00 - 112 - 00 - 00 - 00			-	70333		
2202 - 03 - 103 - 68 - 00 - 01			287	862	19-NOV-24	77510 70480
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 7030 DDO CODE:- 70313
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	6795		
2202 - 03 - 103 - 68 - 00 - 02			291	866	19-NOV-24	1934900 1927615
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	6875		NET DED:- 7285 DDO CODE:- 70313
0030 - 02 - 102 - 00 - 00 - 00			-	410		
2202 - 03 - 103 - 68 - 00 - 02			289	864	19-NOV-24	222000 221895
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	105		NET DED:- 105
						DDO CODE:- 70313
2202 - 03 - 103 - 68 - 00 - 02			288	863	19-NOV-24	36250 36095
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155 DDO CODE:- 70313
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 03 - 103 - 68 - 00 - 06			302	877	19-NOV-24	10198
<====Deduction Classification====>			Deduction Amount			10193
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70313
2202 - 03 - 103 - 68 - 00 - 06			292	867	19-NOV-24	5093
<====Deduction Classification====>			Deduction Amount			5088
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70313
2202 - 03 - 103 - 68 - 00 - 06			221	642	15-NOV-24	4429
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70313
2202 - 03 - 103 - 68 - 00 - 06			220	641	15-NOV-24	16447
<====Deduction Classification====>			Deduction Amount			16442
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70313
2202 - 03 - 103 - 68 - 00 - 06			303	878	19-NOV-24	16824
<====Deduction Classification====>			Deduction Amount			16819
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70313
2202 - 03 - 103 - 68 - 00 - 06			219	640	15-NOV-24	13118
<====Deduction Classification====>			Deduction Amount			13113
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70313
2202 - 03 - 103 - 68 - 00 - 11			305	899	19-NOV-24	11400
<====Deduction Classification====>			Deduction Amount			11395
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70313
2202 - 03 - 103 - 68 - 00 - 11			308	902	19-NOV-24	17000
<====Deduction Classification====>			Deduction Amount			16995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70313
2202 - 03 - 103 - 68 - 00 - 11			307	901	19-NOV-24	14000
<====Deduction Classification====>			Deduction Amount			13995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70313
2202 - 03 - 103 - 68 - 00 - 11			306	900	19-NOV-24	11400
<====Deduction Classification====>			Deduction Amount			11395
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70313
2202 - 03 - 103 - 68 - 00 - 13			294	869	19-NOV-24	7700
<====Deduction Classification====>			Deduction Amount			7695
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70313
2202 - 03 - 103 - 68 - 00 - 13			295	870	19-NOV-24	5215
<====Deduction Classification====>			Deduction Amount			5210
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70313

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 13				296	871	19-NOV-24	7700	7695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 13				298	873	19-NOV-24	5215	5210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 13				299	874	19-NOV-24	1520		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 13				297	872	19-NOV-24	5215	5210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 13				293	868	19-NOV-24	5215	5210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 13				301	876	19-NOV-24	5600	5595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 13				300	875	19-NOV-24	22400	22395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70313	
2202 - 80 - 001 - 60 - 00 - 02				193	582	15-NOV-24	36000	35980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				196	585	15-NOV-24	66000	65970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				203	592	15-NOV-24	240000	239910	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				209	598	15-NOV-24	63000	62975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				215	604	15-NOV-24	84000	83965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		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 - 80 - 001 - 60 - 00 - 02				231	682	16-NOV-24	126000	125950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				232	683	16-NOV-24	57000	56975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				235	686	16-NOV-24	36000	35985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				241	692	16-NOV-24	67500	67465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				245	696	16-NOV-24	232500	232400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				-	100		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				252	703	16-NOV-24	6968	6963	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				253	704	16-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				331	1031	25-NOV-24	132000	131935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	350327	
2202 - 80 - 001 - 60 - 00 - 02				281	848	19-NOV-24	102000	101945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	350323	
2202 - 80 - 001 - 60 - 00 - 02				318	968	21-NOV-24	826500	826085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00				-	415		DDO CODE:-	350322	
2202 - 80 - 001 - 60 - 00 - 02				342	1114	25-NOV-24	166500	166415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				-	85		DDO CODE:-	350326	
2202 - 80 - 001 - 60 - 00 - 02				374	1274	28-NOV-24	621000	620710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				-	290		DDO CODE:-	350320	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2202 - 80 - 001 - 60 - 00 - 02	354	1159	26-NOV-24	192000	191900	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	100		NET DED:-	100	
				DDO CODE:-	350325	
2202 - 80 - 001 - 60 - 00 - 02	42	234	11-NOV-24	7790	7785	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	43	235	11-NOV-24	67500	67475	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	25		NET DED:-	25	
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	50	242	11-NOV-24	64500	64470	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	30		NET DED:-	30	
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	55	247	11-NOV-24	138000	137950	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	50		NET DED:-	50	
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	65	328	12-NOV-24	45000	44980	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	20		NET DED:-	20	
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	66	329	12-NOV-24	75000	74965	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	35		NET DED:-	35	
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	68	331	12-NOV-24	84000	83960	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	40		NET DED:-	40	
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	69	332	12-NOV-24	78000	77965	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	35		NET DED:-	35	
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	77	340	12-NOV-24	133500	133445	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	55		NET DED:-	55	
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	81	344	12-NOV-24	57000	56975	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	25		NET DED:-	25	
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	85	348	12-NOV-24	55500	55475	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	25		NET DED:-	25	
				DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2202 - 80 - 001 - 60 - 00 - 02		94	400	14-NOV-24	13935	13930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		95	401	14-NOV-24	79500	79465
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		96	402	14-NOV-24	307500	307375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		-	125		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		107	413	14-NOV-24	63000	62980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		108	414	14-NOV-24	237000	236915
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		-	85		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		109	415	14-NOV-24	45000	44980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		113	419	14-NOV-24	159000	158945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		114	420	14-NOV-24	130500	130450
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		117	423	14-NOV-24	81000	80960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		120	426	14-NOV-24	46500	46480
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		125	431	14-NOV-24	145500	145445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		129	437	14-NOV-24	76500	76465
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	70312

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7 Education									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				132	440	14-NOV-24	61500	61475	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				134	442	14-NOV-24	75000	74970	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				137	467	14-NOV-24	54000	53970	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				147	536	15-NOV-24	52500	52475	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				150	539	15-NOV-24	147000	146945	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				151	540	15-NOV-24	57000	56975	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				152	541	15-NOV-24	88500	88460	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				153	542	15-NOV-24	55500	55470	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				159	548	15-NOV-24	66000	65970	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				52	244	11-NOV-24	52500	52475	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				141	530	15-NOV-24	102000	101960	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				168	557	15-NOV-24	219000	218910	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 02				200	589	15-NOV-24	339000	338865	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				-	135		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				93	399	14-NOV-24	37500	37485	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				365	1188	27-NOV-24	10050	10045	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				366	1189	27-NOV-24	10050	10045	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				41	233	11-NOV-24	33000	32985	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				267	776	18-NOV-24	45000	44975	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	350324	
2202 - 80 - 001 - 60 - 00 - 02				270	779	18-NOV-24	28500	28485	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	350324	
2202 - 80 - 001 - 60 - 00 - 02				273	782	18-NOV-24	96000	95950	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	350324	
2202 - 80 - 001 - 60 - 00 - 02				276	785	18-NOV-24	54000	53970	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	350324	
2202 - 80 - 001 - 60 - 00 - 02				279	788	18-NOV-24	117000	116935	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	350324	
2202 - 80 - 001 - 60 - 00 - 02				226	661	16-NOV-24	108000	107960	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	70315	
2202 - 80 - 001 - 60 - 00 - 02				382	1319	28-NOV-24	604500	604200	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				-	300		DDO CODE:-	350321	

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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 - 80 - 001 - 60 - 00 - 02				383	1323	28-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350321	
2202 - 80 - 001 - 60 - 00 - 02				385	1325	28-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350321	
2202 - 80 - 001 - 60 - 00 - 02				386	1326	28-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350321	
2202 - 80 - 001 - 60 - 00 - 02				384	1324	28-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350321	
2202 - 80 - 001 - 60 - 00 - 02				163	552	15-NOV-24	43500	43480	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				167	556	15-NOV-24	34500	34485	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				169	558	15-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				172	561	15-NOV-24	39000	38985	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				176	565	15-NOV-24	99000	98965	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				178	567	15-NOV-24	174000	173930	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				183	572	15-NOV-24	66000	65970	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				186	575	15-NOV-24	43500	43480	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		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 - 80 - 001 - 60 - 00 - 02		187	576	15-NOV-24	78000	77965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		188	577	15-NOV-24	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		192	581	15-NOV-24	75000	74965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	70312
7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 49 - 01		154	380	14-NOV-24	1197136	821586
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	375550
0028 - 00 - 107 - 00 - 00 - 00		-	2150		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00		-	55			
8009 - 01 - 101 - 00 - 00 - 00		-	355000			
8011 - 00 - 107 - 00 - 00 - 00		-	360			
8342 - 00 - 117 - 01 - 02 - 00		-	17985			
2202 - 01 - 101 - 63 - 49 - 01		145	371	14-NOV-24	373276	317221
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	56055
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		-	24915			
2202 - 01 - 101 - 63 - 49 - 01		142	368	14-NOV-24	244610	184640
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	59970
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8009 - 01 - 101 - 00 - 00 - 00		-	47000			

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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 -							-	60			
8658 - 00 - 112 - 00 - 00 - 00 -							-	12500			
2202 - 01 - 101 - 63 - 49 - 01							233	589	26-NOV-24	-9336778	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							157	383	14-NOV-24	1148122	830702
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	317420
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 -							-	19935			
2202 - 01 - 101 - 63 - 49 - 01							158	384	14-NOV-24	1673470	1089800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	583670
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 -							-	5895			
8658 - 00 - 112 - 00 - 00 - 00 -							-	22500			
2202 - 01 - 101 - 63 - 49 - 01							162	389	14-NOV-24	66518	66513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:- 351344		
2202 - 01 - 101 - 63 - 49 - 01							77	217	13-NOV-24	207380	171910
<=====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							209	505	19-NOV-24	416630	307840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108790
0028 - 00 - 107 - 00 - 00 - 00 -							-	800	DDO CODE:- 351343		

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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 -				90000		
8011 - 00 - 107 - 00 - 00 - 00 -				120		
8342 - 00 - 117 - 01 - 02 - 00 -				17850		
2202 - 01 - 101 - 63 - 49 - 01			202	498	19-NOV-24	
<=====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 -				8280		
2202 - 01 - 101 - 63 - 49 - 01			221	517	19-NOV-24	
<=====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 -				4577		
2202 - 01 - 101 - 63 - 49 - 01			199	495	19-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				1600		
0030 - 02 - 102 - 00 - 00 - 00 -				40		
8009 - 01 - 101 - 00 - 00 - 00 -				15000		
8011 - 00 - 107 - 00 - 00 - 00 -				220		
8342 - 00 - 117 - 01 - 02 - 00 -				46635		
2202 - 01 - 101 - 63 - 49 - 01			200	496	19-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				1600		
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 -				12015		

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				201	497	19-NOV-24	222160	161690	
<=====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				203	499	19-NOV-24	127830	82595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	45000				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
2202 - 01 - 101 - 63 - 49 - 01				204	500	19-NOV-24	376180	255475	
<=====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				205	501	19-NOV-24	119786	68651	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	51135	
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				-	2730				
2202 - 01 - 101 - 63 - 49 - 01				206	502	19-NOV-24	166750	151675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15075	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	40				
8342 - 00 - 117 - 01 - 02 - 00				-	14625				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				207	503	19-NOV-24	343834	193104	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150730	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	147000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	3045				
2202 - 01 - 101 - 63 - 49 - 01				208	504	19-NOV-24	190550	158630	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	31920	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	25000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	6450				
2202 - 01 - 101 - 63 - 49 - 01				210	506	19-NOV-24	256510	206040	
<=====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				211	507	19-NOV-24	263810	203340	
<=====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				212	508	19-NOV-24	120520	110285	
<=====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				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				213	509	19-NOV-24	183926	142866	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	41060	
0028 - 00 - 107 - 00 - 00 - 00				-	350		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	45				
8342 - 00 - 117 - 01 - 02 - 00				-	2655				
8658 - 00 - 112 - 00 - 00 - 00				-	8000				
2202 - 01 - 101 - 63 - 49 - 01				214	510	19-NOV-24	197186	179401	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17785	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	17145				
2202 - 01 - 101 - 63 - 49 - 01				215	511	19-NOV-24	375534	296599	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	78935	
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				-	3045				
2202 - 01 - 101 - 63 - 49 - 01				135	361	14-NOV-24	742820	572110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170710	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	140000				
8011 - 00 - 107 - 00 - 00 - 00				-	190				
8342 - 00 - 117 - 01 - 02 - 00				-	29085				
2202 - 01 - 101 - 63 - 49 - 01				137	363	14-NOV-24	411094	366234	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	44860	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8011 - 00 - 107 - 00 - 00 - 00				-	150				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00 -						-	35985			
8658 - 00 - 112 - 00 - 00 - 00 -						-	7700			
2202 - 01 - 101 - 63 - 49 - 01						138	364	14-NOV-24	446040	377060
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	68980
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 -						-	8040			
2202 - 01 - 101 - 63 - 49 - 01						139	365	14-NOV-24	494480	344750
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	149730
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 -						-	8790			
2202 - 01 - 101 - 63 - 49 - 01						140	366	14-NOV-24	366224	283189
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	83035
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 -						-	22095			
2202 - 01 - 101 - 63 - 49 - 01						141	367	14-NOV-24	479340	385240
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	94100
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 -						-	17925			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				143	369	14-NOV-24	265680	208525	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	57155	
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				-	6450				
2202 - 01 - 101 - 63 - 49 - 01				144	370	14-NOV-24	402536	279676	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	122860	
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				-	11985				
2202 - 01 - 101 - 63 - 49 - 01				146	372	14-NOV-24	1447984	982009	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	465975	
0028 - 00 - 107 - 00 - 00 - 00				-	2600		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	440000				
8011 - 00 - 107 - 00 - 00 - 00				-	405				
8342 - 00 - 117 - 01 - 02 - 00				-	19905				
8658 - 00 - 112 - 00 - 00 - 00				-	3000				
2202 - 01 - 101 - 63 - 49 - 01				147	373	14-NOV-24	1439034	1130864	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	308170	
0028 - 00 - 107 - 00 - 00 - 00				-	3150		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	253000				
8011 - 00 - 107 - 00 - 00 - 00				-	475				
8342 - 00 - 117 - 01 - 02 - 00				-	51465				
2202 - 01 - 101 - 63 - 49 - 01				148	374	14-NOV-24	1684130	1293760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390370	
0028 - 00 - 107 - 00 - 00 - 00				-	3550		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00				-	95				

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<====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 -							-	585			
8342 - 00 - 117 - 01 - 02 - 00 -							-	61140			
2202 - 01 - 101 - 63 - 49 - 01							149	375	14-NOV-24	1779356	1194931
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		584425
0028 - 00 - 107 - 00 - 00 - 00 -							-	3150	DDO CODE:-		351344
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 -							-	32715			
2202 - 01 - 101 - 63 - 49 - 01							150	376	14-NOV-24	2522256	1769656
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		752600
0028 - 00 - 107 - 00 - 00 - 00 -							-	5450	DDO CODE:-		351344
0030 - 02 - 102 - 00 - 00 - 00 -							-	140			
8009 - 01 - 101 - 00 - 00 - 00 -							-	660000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	805			
8342 - 00 - 117 - 01 - 02 - 00 -							-	86205			
2202 - 01 - 101 - 63 - 49 - 01							151	377	14-NOV-24	752496	510596
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		241900
0028 - 00 - 107 - 00 - 00 - 00 -							-	1500	DDO CODE:-		351344
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
8009 - 01 - 101 - 00 - 00 - 00 -							-	209400			
8011 - 00 - 107 - 00 - 00 - 00 -							-	225			
8342 - 00 - 117 - 01 - 02 - 00 -							-	30735			
2202 - 01 - 101 - 63 - 49 - 01							152	378	14-NOV-24	1022694	751609
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		271085
0028 - 00 - 107 - 00 - 00 - 00 -							-	2250	DDO CODE:-		351344
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8009 - 01 - 101 - 00 - 00 - 00 -							-	235000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	370			
8342 - 00 - 117 - 01 - 02 - 00 -							-	33405			

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				153	379	14-NOV-24	1836800	1311200	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	525600	
0028 - 00 - 107 - 00 - 00 - 00				-	3400		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	472000				
8011 - 00 - 107 - 00 - 00 - 00				-	540				
8342 - 00 - 117 - 01 - 02 - 00				-	49575				
2202 - 01 - 101 - 63 - 49 - 01				155	381	14-NOV-24	596214	396909	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199305	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	180000				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
8342 - 00 - 117 - 01 - 02 - 00				-	17895				
2202 - 01 - 101 - 63 - 49 - 01				156	382	14-NOV-24	384936	351816	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	33120	
0028 - 00 - 107 - 00 - 00 - 00				-	1100		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				-	21825				
2202 - 01 - 101 - 63 - 49 - 01				70	210	13-NOV-24	214520	154050	
<=====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				8	121	08-NOV-24	-5812338		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 01				7	110	07-NOV-24	62550	62545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351345	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				109	289	14-NOV-24	1187760	884205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	303555	
0028 - 00 - 107 - 00 - 00 - 00				-	2300		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	265000				
8011 - 00 - 107 - 00 - 00 - 00				-	360				
8342 - 00 - 117 - 01 - 02 - 00				-	35835				
2202 - 01 - 101 - 63 - 49 - 01				110	290	14-NOV-24	515134	314539	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	200595	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	196000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	3420				
2202 - 01 - 101 - 63 - 49 - 01				111	291	14-NOV-24	291350	170880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120470	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	120000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
2202 - 01 - 101 - 63 - 49 - 01				136	362	14-NOV-24	728050	452580	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	275470	
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				-	9060				
2202 - 01 - 101 - 63 - 49 - 01				78	218	13-NOV-24	226086	185776	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40310	
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				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -		2655				
2202 - 01 - 101 - 63 - 49 - 01		79	219	13-NOV-24	675370	533815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	141555
0028 - 00 - 107 - 00 - 00 - 00 -		1550				
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 -		27225				
2202 - 01 - 101 - 63 - 49 - 01		80	220	13-NOV-24	716066	615291
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100775
0028 - 00 - 107 - 00 - 00 - 00 -		1350				
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 -		27150				
2202 - 01 - 101 - 63 - 49 - 01		84	229	13-NOV-24	380760	330720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50040
0028 - 00 - 107 - 00 - 00 - 00 -		800				
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 -		14100				
2202 - 01 - 101 - 63 - 49 - 01		85	230	13-NOV-24	946556	707121
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	239435
0028 - 00 - 107 - 00 - 00 - 00 -		1750				
0030 - 02 - 102 - 00 - 00 - 00 -		45				
8009 - 01 - 101 - 00 - 00 - 00 -		205000				
8011 - 00 - 107 - 00 - 00 - 00 -		270				
8342 - 00 - 117 - 01 - 02 - 00 -		32370				
					DDO CODE:-	351347

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	87	233	13-NOV-24	2916		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	5	86	06-NOV-24	2370		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	6	87	06-NOV-24	2040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	112	292	14-NOV-24	296110	235640	
			Deduction Amount	NET DED:-	60470	
				DDO CODE:-	351345	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
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 <=====Deduction Classification=====>	113	293	14-NOV-24	1174472	796352	
			Deduction Amount	NET DED:-	378120	
				DDO CODE:-	351345	
0028 - 00 - 107 - 00 - 00 - 00	-	2400				
0030 - 02 - 102 - 00 - 00 - 00	-	65				
8009 - 01 - 101 - 00 - 00 - 00	-	337000				
8011 - 00 - 107 - 00 - 00 - 00	-	375				
8342 - 00 - 117 - 01 - 02 - 00	-	23280				
8658 - 00 - 112 - 00 - 00 - 00	-	15000				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	114	294	14-NOV-24	465410	351980	
			Deduction Amount	NET DED:-	113430	
				DDO CODE:-	351345	
0028 - 00 - 107 - 00 - 00 - 00	-	1000				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8009 - 01 - 101 - 00 - 00 - 00	-	105000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
8342 - 00 - 117 - 01 - 02 - 00	-	5565				
8658 - 00 - 112 - 00 - 00 - 00	-	1690				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	115	295	14-NOV-24	94340	85825	
			Deduction Amount	NET DED:-	8515	
				DDO CODE:-	351345	
0028 - 00 - 107 - 00 - 00 - 00	-	200				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	8280			
2202 - 01 - 101 - 63 - 49 - 01							116	296	14-NOV-24	742776	543036
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	199740	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1350		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	190000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	8145			
2202 - 01 - 101 - 63 - 49 - 01							117	297	14-NOV-24	206520	159795
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46725	
0028 - 00 - 107 - 00 - 00 - 00 -							-	400		DDO CODE:-	351345
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 -							-	6255			
2202 - 01 - 101 - 63 - 49 - 01							312	753	28-NOV-24	477150	352420
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	124730	
0028 - 00 - 107 - 00 - 00 - 00 -							-	800		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8009 - 01 - 101 - 00 - 00 - 00 -							-	115000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	8790			
2202 - 01 - 101 - 63 - 49 - 01							108	288	14-NOV-24	197180	151710
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45470	
0028 - 00 - 107 - 00 - 00 - 00 -							-	400		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8009 - 01 - 101 - 00 - 00 - 00 -							-	45000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				234	659	26-NOV-24	504660	329105	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	175555	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	161000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	13380				
2202 - 01 - 101 - 63 - 49 - 01				236	663	26-NOV-24	326206	292436	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	33770	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	15000				
8011 - 00 - 107 - 00 - 00 - 00				-	105				
8342 - 00 - 117 - 01 - 02 - 00				-	17895				
2202 - 01 - 101 - 63 - 49 - 01				240	667	26-NOV-24	286754	228204	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	58550	
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				-	2895				
2202 - 01 - 101 - 63 - 49 - 01				242	669	26-NOV-24	269674	185549	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	84125	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	80000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	3420				
2202 - 01 - 101 - 63 - 49 - 01				244	671	26-NOV-24	135146	123026	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12120	
0028 - 00 - 107 - 00 - 00 - 00				-	350		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	45				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							11715				
2202 - 01 - 101 - 63 - 49 - 01							254	682	26-NOV-24	933194	736864
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		196330
0028 - 00 - 107 - 00 - 00 - 00 -							1750		DDO CODE:-		351346
0030 - 02 - 102 - 00 - 00 - 00 -							45				
8009 - 01 - 101 - 00 - 00 - 00 -							165000				
8011 - 00 - 107 - 00 - 00 - 00 -							300				
8342 - 00 - 117 - 01 - 02 - 00 -							29235				
2202 - 01 - 101 - 63 - 49 - 01							330	805	29-NOV-24	390816	325631
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		65185
0028 - 00 - 107 - 00 - 00 - 00 -							600		DDO CODE:-		351346
0030 - 02 - 102 - 00 - 00 - 00 -							15				
0216 - 01 - 106 - 02 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							55000				
8011 - 00 - 107 - 00 - 00 - 00 -							90				
8342 - 00 - 117 - 01 - 02 - 00 -							9330				
2202 - 01 - 101 - 63 - 49 - 01							256	685	26-NOV-24	610866	517986
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		92880
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				
8342 - 00 - 117 - 01 - 02 - 00 -							31305				
2202 - 01 - 101 - 63 - 49 - 01							216	512	19-NOV-24	49140	44328
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		4812
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 -							4577				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			217	513	19-NOV-24	103180 93885
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 9295
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			-	9060		
2202 - 01 - 101 - 63 - 49 - 01			218	514	19-NOV-24	113624 103284
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10340
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 351343
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	9870		
2202 - 01 - 101 - 63 - 49 - 01			67	207	13-NOV-24	638516 538501
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100015
0028 - 00 - 107 - 00 - 00 - 00			-	1150		DDO CODE:- 351347
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8009 - 01 - 101 - 00 - 00 - 00			-	87000		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	11655		
2202 - 01 - 101 - 63 - 49 - 01			68	208	13-NOV-24	317966 289401
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 28565
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			-	27675		
2202 - 01 - 101 - 63 - 49 - 01			69	209	13-NOV-24	289650 245495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 44155
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 351347
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8009 - 01 - 101 - 00 - 00 - 00			-	37000		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	6450		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			71	211	13-NOV-24	97910 67675
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30235
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 351347
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 - 49 - 01			72	212	13-NOV-24	482070 397580
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 84490
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			-	18315		
2202 - 01 - 101 - 63 - 49 - 01			73	213	13-NOV-24	294070 235790
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 58280
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 351347
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			-	7575		
2202 - 01 - 101 - 63 - 49 - 01			74	214	13-NOV-24	316340 265125
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 51215
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 351347
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8009 - 01 - 101 - 00 - 00 - 00			-	35000		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	15510		
2202 - 01 - 101 - 63 - 49 - 01			75	215	13-NOV-24	543590 474880
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 68710
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		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			27285			
2202 - 01 - 101 - 63 - 49 - 01			76	216	13-NOV-24	267310 243110
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 24200	
0028 - 00 - 107 - 00 - 00 - 00 -			900		DDO CODE:- 351347	
0030 - 02 - 102 - 00 - 00 - 00 -			25			
8011 - 00 - 107 - 00 - 00 - 00 -			130			
8342 - 00 - 117 - 01 - 02 - 00 -			23145			
2202 - 01 - 101 - 63 - 49 - 02			159	385	14-NOV-24	1024500 1024110
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 390	
0030 - 02 - 102 - 00 - 00 - 00 -			390		DDO CODE:- 351344	
2202 - 01 - 101 - 63 - 49 - 02			160	386	14-NOV-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			81	221	13-NOV-24	951000 950680
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 320	
0030 - 02 - 102 - 00 - 00 - 00 -			320		DDO CODE:- 351347	
2202 - 01 - 101 - 63 - 49 - 02			82	222	13-NOV-24	459800 459575
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 225	
0030 - 02 - 102 - 00 - 00 - 00 -			225		DDO CODE:- 351347	
2202 - 01 - 101 - 63 - 49 - 02			313	754	28-NOV-24	164075 163995
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 80	
0030 - 02 - 102 - 00 - 00 - 00 -			80		DDO CODE:- 351345	
2202 - 01 - 101 - 63 - 49 - 02			314	755	28-NOV-24	342000 341875
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 125	
0030 - 02 - 102 - 00 - 00 - 00 -			125		DDO CODE:- 351345	
2202 - 01 - 101 - 63 - 49 - 02			238	665	26-NOV-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			243	670	26-NOV-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			245	672	26-NOV-24	78725 78695
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00 -			30		DDO CODE:- 351346	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02				246	673	26-NOV-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				249	676	26-NOV-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				255	683	26-NOV-24	81000	80970	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02				235	662	26-NOV-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				251	678	26-NOV-24	217400	217320	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02				220	516	19-NOV-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 - 06				34	148	08-NOV-24	14495	14490	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 06				35	149	08-NOV-24	28695	28690	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 06				56	184	12-NOV-24	16689	16684	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 06				66	206	12-NOV-24	64952	64947	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 06				134	357	14-NOV-24	16037	16032	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 06				163	390	14-NOV-24	50000	49995	
<====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 - 06				231	587	26-NOV-24	48960	48955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 06				317	787	29-NOV-24	24278	24273	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 06				164	400	15-NOV-24	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 06				316	762	28-NOV-24	26593	26588	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07				232	589	26-NOV-24	9336778		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07				10	124	08-NOV-24	123179	123139	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07				11	125	08-NOV-24	31460	31450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07				12	126	08-NOV-24	58812	58797	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07				13	127	08-NOV-24	54468	54458	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07				14	128	08-NOV-24	86076	86056	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07				15	129	08-NOV-24	39660	39650	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07				16	130	08-NOV-24	23208	23198	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	351343	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 07 17 <=====Deduction Classification=====>	131	08-NOV-24	Deduction Amount	21312	21307	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 19 <=====Deduction Classification=====>	133	08-NOV-24	Deduction Amount	24396	24386	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 20 <=====Deduction Classification=====>	134	08-NOV-24	Deduction Amount	77784	77769	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 22 <=====Deduction Classification=====>	136	08-NOV-24	Deduction Amount	65304	65289	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 23 <=====Deduction Classification=====>	137	08-NOV-24	Deduction Amount	37716	37706	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 24 <=====Deduction Classification=====>	138	08-NOV-24	Deduction Amount	77484	77464	
0030 - 02 - 102 - 00 - 00 - 00 -	20			NET DED:-	20	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 25 <=====Deduction Classification=====>	139	08-NOV-24	Deduction Amount	40764	40749	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 26 <=====Deduction Classification=====>	140	08-NOV-24	Deduction Amount	57729	54893	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	2836	
8342 - 00 - 117 - 01 - 02 - 00 -	2831			DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 27 <=====Deduction Classification=====>	141	08-NOV-24	Deduction Amount	70428	70413	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 28 <=====Deduction Classification=====>	142	08-NOV-24	Deduction Amount	5738	5733	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 29 <=====Deduction Classification=====>	143	08-NOV-24	Deduction Amount	22152	20197	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1955	
8342 - 00 - 117 - 01 - 02 - 00 -	1950			DDO CODE:-	351343	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 07 30 <====Deduction Classification====>	144	08-NOV-24	Deduction Amount	20306	18516	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1790	
8342 - 00 - 117 - 01 - 02 - 00 -	1785			DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 31 <====Deduction Classification====>	145	08-NOV-24	Deduction Amount	13260	12085	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1175	
8342 - 00 - 117 - 01 - 02 - 00 -	1170			DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 32 <====Deduction Classification====>	146	08-NOV-24	Deduction Amount	179856	179816	
0030 - 02 - 102 - 00 - 00 - 00 -	40			NET DED:-	40	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 33 <====Deduction Classification====>	147	08-NOV-24	Deduction Amount	28088	28083	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 21 <====Deduction Classification====>	135	08-NOV-24	Deduction Amount	19488	19483	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 18 <====Deduction Classification====>	132	08-NOV-24	Deduction Amount	45348	45338	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07 86 <====Deduction Classification====>	231	13-NOV-24	Deduction Amount	6168	6163	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07 9 <====Deduction Classification====>	121	08-NOV-24	Deduction Amount	5812338		
				NET DED:-		
				DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07 94 <====Deduction Classification====>	271	14-NOV-24	Deduction Amount	24856	24851	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07 96 <====Deduction Classification====>	273	14-NOV-24	Deduction Amount	9528	9523	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07 97 <====Deduction Classification====>	274	14-NOV-24	Deduction Amount	67024	67014	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	351345	

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<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 49 - 07	99	276	14-NOV-24	109469	109449	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07	100	277	14-NOV-24	68096	68086	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07	101	278	14-NOV-24	170040	170005	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07	102	279	14-NOV-24	47688	47678	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07	103	280	14-NOV-24	128824	128794	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07	104	281	14-NOV-24	45368	45358	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07	105	282	14-NOV-24	21696	21691	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07	106	283	14-NOV-24	268248	268183	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07	107	284	14-NOV-24	2996		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07	98	275	14-NOV-24	118472	118447	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07	95	272	14-NOV-24	272780	272720	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	351345	
2202 - 02 - 001 - 58 - 49 - 01	301	738	26-NOV-24	7647876	5967451	
<=====Deduction Classification=====>				NET DED:-	1680425	
0028 - 00 - 107 - 00 - 00 - 00	-	13350		DDO CODE:-	71321	

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<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00 -				-	355					
0070 - 60 - 800 - 03 - 00 - 00 -				-	3000					
0216 - 01 - 106 - 02 - 00 - 00 -				-	150					
8009 - 01 - 101 - 00 - 00 - 00 -				-	1428500					
8011 - 00 - 107 - 00 - 00 - 00 -				-	2900					
8342 - 00 - 117 - 01 - 02 - 00 -				-	232170					
2202 - 02 - 001 - 58 - 49 - 02				324	799	29-NOV-24	250175	250060		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	115		
0030 - 02 - 102 - 00 - 00 - 00 -				-	115		DDO CODE:-	71321		
2202 - 02 - 001 - 58 - 49 - 06				47	164	11-NOV-24	40000	39995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	71321		
2202 - 02 - 001 - 58 - 49 - 06				46	163	11-NOV-24	2500			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	71321		
2202 - 02 - 001 - 58 - 49 - 07				2	75	05-NOV-24	16080	16075		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	71321		
2202 - 02 - 001 - 58 - 49 - 13				48	165	11-NOV-24	21368	21363		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01				128	351	14-NOV-24	1178664	974859		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	203805		
0028 - 00 - 107 - 00 - 00 - 00 -				-	2800		DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00 -				-	75					
8009 - 01 - 101 - 00 - 00 - 00 -				-	147000					
8011 - 00 - 107 - 00 - 00 - 00 -				-	420					
8342 - 00 - 117 - 01 - 02 - 00 -				-	50610					
8658 - 00 - 112 - 00 - 00 - 00 -				-	2900					
2202 - 02 - 104 - 64 - 49 - 01				320	795	29-NOV-24	2214486	1804401		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	410085		
0028 - 00 - 107 - 00 - 00 - 00 -				-	4525		DDO CODE:-	71321		

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<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	115			
8009 - 01 - 101 - 00 - 00 - 00 -							-	315000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	625			
8342 - 00 - 117 - 01 - 02 - 00 -							-	89820			
2202 - 02 - 104 - 64 - 49 - 01							325	800	29-NOV-24	133848	93583
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40265	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8009 - 01 - 101 - 00 - 00 - 00 -							-	40000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
2202 - 02 - 104 - 64 - 49 - 01							298	735	26-NOV-24	540634	464484
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76150	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1550		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
8009 - 01 - 101 - 00 - 00 - 00 -							-	40000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	34350			
2202 - 02 - 104 - 64 - 49 - 01							54	171	11-NOV-24	1687098	1341963
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	345135	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3300		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
8009 - 01 - 101 - 00 - 00 - 00 -							-	282000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	485			
8342 - 00 - 117 - 01 - 02 - 00 -							-	59265			
2202 - 02 - 104 - 64 - 49 - 01							55	172	11-NOV-24	811454	723984
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87470	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2050		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	55			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	33500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	235			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00						-	32280			
8658 - 00 - 112 - 00 - 00 - 00						-	19200			
2202 - 02 - 104 - 64 - 49 - 01 62						197	12-NOV-24	1558932	1313762	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	245170	
0028 - 00 - 107 - 00 - 00 - 00						-	3450	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00						-	90			
8009 - 01 - 101 - 00 - 00 - 00						-	183000			
8011 - 00 - 107 - 00 - 00 - 00						-	475			
8342 - 00 - 117 - 01 - 02 - 00						-	58155			
2202 - 02 - 104 - 64 - 49 - 01 63						198	12-NOV-24	724312	609827	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	114485	
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						-	28035			
2202 - 02 - 104 - 64 - 49 - 01 89						256	13-NOV-24	2959356	2214491	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	744865	
0028 - 00 - 107 - 00 - 00 - 00						-	5700	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00						-	145			
8009 - 01 - 101 - 00 - 00 - 00						-	618500			
8011 - 00 - 107 - 00 - 00 - 00						-	1260			
8342 - 00 - 117 - 01 - 02 - 00						-	116460			
8658 - 00 - 112 - 00 - 00 - 00						-	2800			
2202 - 02 - 104 - 64 - 49 - 01 92						259	13-NOV-24	3705950	3040975	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	664975	
0028 - 00 - 107 - 00 - 00 - 00						-	7250	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00						-	185			
8009 - 01 - 101 - 00 - 00 - 00						-	468000			
8011 - 00 - 107 - 00 - 00 - 00						-	1305			

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 - 00 -							180735				
8658 - 00 - 112 - 00 - 00 - 00 -							7500				
2202 - 02 - 104 - 64 - 49 - 01							120	340	14-NOV-24	1749468	1368758
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		380710
0028 - 00 - 107 - 00 - 00 - 00 -							3350		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							85				
8009 - 01 - 101 - 00 - 00 - 00 -							289000				
8011 - 00 - 107 - 00 - 00 - 00 -							495				
8342 - 00 - 117 - 01 - 02 - 00 -							49080				
8658 - 00 - 112 - 00 - 00 - 00 -							38700				
2202 - 02 - 104 - 64 - 49 - 01							122	342	14-NOV-24	4780766	3917356
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		863410
0028 - 00 - 107 - 00 - 00 - 00 -							9550		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							245				
8009 - 01 - 101 - 00 - 00 - 00 -							603000				
8011 - 00 - 107 - 00 - 00 - 00 -							1425				
8342 - 00 - 117 - 01 - 02 - 00 -							212190				
8658 - 00 - 112 - 00 - 00 - 00 -							37000				
2202 - 02 - 104 - 64 - 49 - 01							126	349	14-NOV-24	820272	675052
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		145220
0028 - 00 - 107 - 00 - 00 - 00 -							1900		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							50				
8009 - 01 - 101 - 00 - 00 - 00 -							104000				
8011 - 00 - 107 - 00 - 00 - 00 -							285				
8342 - 00 - 117 - 01 - 02 - 00 -							38985				
2202 - 02 - 104 - 64 - 49 - 01							133	356	14-NOV-24	3162668	2512383
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		650285
0028 - 00 - 107 - 00 - 00 - 00 -							6150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							160				
8009 - 01 - 101 - 00 - 00 - 00 -							566500				
8011 - 00 - 107 - 00 - 00 - 00 -							915				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			76560			
2202 - 02 - 104 - 64 - 49 - 01			167	435	18-NOV-24	4819358 3593203
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			9850			
0030 - 02 - 102 - 00 - 00 - 00 -			250			
8009 - 01 - 101 - 00 - 00 - 00 -			1005000			
8011 - 00 - 107 - 00 - 00 - 00 -			1710			
8342 - 00 - 117 - 01 - 02 - 00 -			175755			
8658 - 00 - 112 - 00 - 00 - 00 -			33590			
2202 - 02 - 104 - 64 - 49 - 01			168	436	18-NOV-24	2445470 1734405
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			5050			
0030 - 02 - 102 - 00 - 00 - 00 -			130			
8009 - 01 - 101 - 00 - 00 - 00 -			634000			
8011 - 00 - 107 - 00 - 00 - 00 -			770			
8342 - 00 - 117 - 01 - 02 - 00 -			71115			
2202 - 02 - 104 - 64 - 49 - 01			172	440	18-NOV-24	1010460 882470
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			2300			
0030 - 02 - 102 - 00 - 00 - 00 -			60			
8009 - 01 - 101 - 00 - 00 - 00 -			65000			
8011 - 00 - 107 - 00 - 00 - 00 -			345			
8342 - 00 - 117 - 01 - 02 - 00 -			60285			
2202 - 02 - 104 - 64 - 49 - 01			181	449	18-NOV-24	3027404 2392014
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			6050			
0030 - 02 - 102 - 00 - 00 - 00 -			155			
8009 - 01 - 101 - 00 - 00 - 00 -			481000			
8011 - 00 - 107 - 00 - 00 - 00 -			1020			
8342 - 00 - 117 - 01 - 02 - 00 -			147165			

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01				189	459	18-NOV-24	2630744	2061279	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	569465	
0028 - 00 - 107 - 00 - 00 - 00				-	4875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
8009 - 01 - 101 - 00 - 00 - 00				-	463000				
8011 - 00 - 107 - 00 - 00 - 00				-	755				
8342 - 00 - 117 - 01 - 02 - 00				-	100710				
2202 - 02 - 104 - 64 - 49 - 01				190	460	18-NOV-24	1036782	790997	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	245785	
0028 - 00 - 107 - 00 - 00 - 00				-	2500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	202000				
8011 - 00 - 107 - 00 - 00 - 00				-	360				
8342 - 00 - 117 - 01 - 02 - 00				-	40860				
2202 - 02 - 104 - 64 - 49 - 01				191	461	18-NOV-24	1475702	1182752	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	292950	
0028 - 00 - 107 - 00 - 00 - 00				-	3300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	243000				
8011 - 00 - 107 - 00 - 00 - 00				-	425				
8342 - 00 - 117 - 01 - 02 - 00				-	38640				
8658 - 00 - 112 - 00 - 00 - 00				-	7500				
2202 - 02 - 104 - 64 - 49 - 01				196	488	19-NOV-24	1247008	1109668	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	137340	
0028 - 00 - 107 - 00 - 00 - 00				-	3150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	41000				
8011 - 00 - 107 - 00 - 00 - 00				-	420				
8342 - 00 - 117 - 01 - 02 - 00				-	92685				
2202 - 02 - 104 - 64 - 49 - 01				197	489	19-NOV-24	3279858	2457528	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	822330	
0028 - 00 - 107 - 00 - 00 - 00				-	6400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	170				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00 -						669000				
8011 - 00 - 107 - 00 - 00 - 00 -						1290				
8342 - 00 - 117 - 01 - 02 - 00 -						145470				
2202 - 02 - 104 - 64 - 49 - 01						261	697	26-NOV-24	1890404	1428014
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		462390
0028 - 00 - 107 - 00 - 00 - 00 -						3850		DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00 -						100				
8009 - 01 - 101 - 00 - 00 - 00 -						398000				
8011 - 00 - 107 - 00 - 00 - 00 -						575				
8342 - 00 - 117 - 01 - 02 - 00 -						59865				
2202 - 02 - 104 - 64 - 49 - 01						262	698	26-NOV-24	582670	520270
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		62400
0028 - 00 - 107 - 00 - 00 - 00 -						1800		DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00 -						45				
8009 - 01 - 101 - 00 - 00 - 00 -						20000				
8011 - 00 - 107 - 00 - 00 - 00 -						220				
8342 - 00 - 117 - 01 - 02 - 00 -						40335				
2202 - 02 - 104 - 64 - 49 - 01						263	699	26-NOV-24	1297322	916892
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		380430
0028 - 00 - 107 - 00 - 00 - 00 -						2850		DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00 -						75				
8009 - 01 - 101 - 00 - 00 - 00 -						344000				
8011 - 00 - 107 - 00 - 00 - 00 -						310				
8342 - 00 - 117 - 01 - 02 - 00 -						33195				
2202 - 02 - 104 - 64 - 49 - 01						264	700	26-NOV-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						265	701	26-NOV-24	3087688	2334848
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		752840
0028 - 00 - 107 - 00 - 00 - 00 -						6450		DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00 -						165				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8009 - 01 - 101 - 00 - 00 - 00 -					643000				
8011 - 00 - 107 - 00 - 00 - 00 -					910				
8342 - 00 - 117 - 01 - 02 - 00 -					102315				
2202 - 02 - 104 - 64 - 49 - 01				272	708	26-NOV-24	1212074	1049369	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	162705	
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 -					84645				
2202 - 02 - 104 - 64 - 49 - 01				274	710	26-NOV-24	1136540	782825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	353715	
0028 - 00 - 107 - 00 - 00 - 00 -					2700		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -					70				
8009 - 01 - 101 - 00 - 00 - 00 -					315000				
8011 - 00 - 107 - 00 - 00 - 00 -					320				
8342 - 00 - 117 - 01 - 02 - 00 -					35595				
8658 - 00 - 123 - 00 - 00 - 00 -					30				
2202 - 02 - 104 - 64 - 49 - 01				328	803	29-NOV-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				329	804	29-NOV-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				278	714	26-NOV-24	1131478	976088	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155390	
0028 - 00 - 107 - 00 - 00 - 00 -					2650		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -					70				
8009 - 01 - 101 - 00 - 00 - 00 -					87000				
8011 - 00 - 107 - 00 - 00 - 00 -					315				
8342 - 00 - 117 - 01 - 02 - 00 -					65355				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01				282	718	26-NOV-24	1671708	1200688	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	471020	
0028 - 00 - 107 - 00 - 00 - 00				-	3700		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	410000				
8011 - 00 - 107 - 00 - 00 - 00				-	540				
8342 - 00 - 117 - 01 - 02 - 00				-	56685				
2202 - 02 - 104 - 64 - 49 - 01				283	719	26-NOV-24	3152352	2541142	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	611210	
0028 - 00 - 107 - 00 - 00 - 00				-	6650		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	170				
8009 - 01 - 101 - 00 - 00 - 00				-	460000				
8011 - 00 - 107 - 00 - 00 - 00				-	1245				
8342 - 00 - 117 - 01 - 02 - 00				-	143145				
2202 - 02 - 104 - 64 - 49 - 01				287	724	26-NOV-24	2982286	2436591	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	545695	
0028 - 00 - 107 - 00 - 00 - 00				-	6950		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				-	142425				
2202 - 02 - 104 - 64 - 49 - 01				289	726	26-NOV-24	1383880	1042610	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	341270	
0028 - 00 - 107 - 00 - 00 - 00				-	3350		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	275000				
8011 - 00 - 107 - 00 - 00 - 00				-	495				
8342 - 00 - 117 - 01 - 02 - 00				-	62340				
2202 - 02 - 104 - 64 - 49 - 01				290	727	26-NOV-24	1212300	873850	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	338450	
0028 - 00 - 107 - 00 - 00 - 00				-	2400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	60				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	320000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	375			
8342 - 00 - 117 - 01 - 02 - 00 -							-	15615			
2202 - 02 - 104 - 64 - 49 - 01							291	728	26-NOV-24	926160	742410
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		183750
0028 - 00 - 107 - 00 - 00 - 00 -							-	1950	DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
8009 - 01 - 101 - 00 - 00 - 00 -							-	140000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	275			
8342 - 00 - 117 - 01 - 02 - 00 -							-	41475			
2202 - 02 - 104 - 64 - 49 - 01							302	739	26-NOV-24	1790934	1367859
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		423075
0028 - 00 - 107 - 00 - 00 - 00 -							-	4050	DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	105			
8009 - 01 - 101 - 00 - 00 - 00 -							-	330000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	555			
8342 - 00 - 117 - 01 - 02 - 00 -							-	88365			
2202 - 02 - 104 - 64 - 49 - 01							305	742	26-NOV-24	506238	414253
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		91985
0028 - 00 - 107 - 00 - 00 - 00 -							-	1300	DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	70000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	160			
8342 - 00 - 117 - 01 - 02 - 00 -							-	20490			
2202 - 02 - 104 - 64 - 49 - 01							308	745	26-NOV-24	734918	625623
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		109295
0028 - 00 - 107 - 00 - 00 - 00 -							-	1550	DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
8009 - 01 - 101 - 00 - 00 - 00 -							-	77000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	240			
8342 - 00 - 117 - 01 - 02 - 00 -							-	30465			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			303	740	26-NOV-24	168125 168070
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	55		NET DED:- 55
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			297	734	26-NOV-24	229725 229640
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	85		NET DED:- 85
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			309	746	26-NOV-24	173224 173159
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	65		NET DED:- 65
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			93	260	13-NOV-24	627175 625375
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1625		NET DED:- 1800
0030 - 02 - 102 - 00 - 00 - 00			-	175		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			306	743	26-NOV-24	306675 306570
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	105		NET DED:- 105
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			118	338	14-NOV-24	113225 113180
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	45		NET DED:- 45
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			321	796	29-NOV-24	558500 556610
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1750		NET DED:- 1890
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			50	167	11-NOV-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			53	170	11-NOV-24	246900 246810
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	90		NET DED:- 90
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			60	195	12-NOV-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			88	255	13-NOV-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

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 49 - 02	121	341	14-NOV-24	415125	414000	
<=====Deduction Classification=====>				NET DED:-	1125	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00	-	1000				
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2202 - 02 - 104 - 64 - 49 - 02	129	352	14-NOV-24	290950	290845	
<=====Deduction Classification=====>				NET DED:-	105	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	105				
2202 - 02 - 104 - 64 - 49 - 02	130	353	14-NOV-24	173950	173890	
<=====Deduction Classification=====>				NET DED:-	60	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
2202 - 02 - 104 - 64 - 49 - 02	131	354	14-NOV-24	203225	203140	
<=====Deduction Classification=====>				NET DED:-	85	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
2202 - 02 - 104 - 64 - 49 - 02	132	355	14-NOV-24	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 49 - 02	169	437	18-NOV-24	168675	168605	
<=====Deduction Classification=====>				NET DED:-	70	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	70				
2202 - 02 - 104 - 64 - 49 - 02	170	438	18-NOV-24	775725	772765	
<=====Deduction Classification=====>				NET DED:-	2960	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00	-	2750				
0030 - 02 - 102 - 00 - 00 - 00	-	210				
2202 - 02 - 104 - 64 - 49 - 02	173	441	18-NOV-24	223500	223425	
<=====Deduction Classification=====>				NET DED:-	75	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	75				
2202 - 02 - 104 - 64 - 49 - 02	174	442	18-NOV-24	405225	404595	
<=====Deduction Classification=====>				NET DED:-	630	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00	-	500				
0030 - 02 - 102 - 00 - 00 - 00	-	130				
2202 - 02 - 104 - 64 - 49 - 02	184	452	18-NOV-24	398725	397975	
<=====Deduction Classification=====>				NET DED:-	750	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00	-	625				
0030 - 02 - 102 - 00 - 00 - 00	-	125				

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 02				185	455	18-NOV-24	272950	272850	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				-	100		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				188	458	18-NOV-24	272950	272860	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				192	462	18-NOV-24	211450	211370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				195	487	19-NOV-24	197175	197100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				-	75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				257	693	26-NOV-24	147000	146950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				258	694	26-NOV-24	255725	255635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				259	695	26-NOV-24	488175	486540	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1635	
0028 - 00 - 107 - 00 - 00 - 00				-	1500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	135				
2202 - 02 - 104 - 64 - 49 - 02				260	696	26-NOV-24	152225	152170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				266	702	26-NOV-24	187450	187380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				267	703	26-NOV-24	584500	582715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1785	
0028 - 00 - 107 - 00 - 00 - 00				-	1625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	160				
2202 - 02 - 104 - 64 - 49 - 02				275	711	26-NOV-24	213675	213605	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	280	716	26-NOV-24	375225	374245	
			Deduction Amount	NET DED:-	980	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	105				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	281	717	26-NOV-24	452725	451230	
			Deduction Amount	NET DED:-	1495	
0028 - 00 - 107 - 00 - 00 - 00	-	1375		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	285	721	26-NOV-24	131900	131845	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	286	723	26-NOV-24	430175	429170	
			Deduction Amount	NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	130				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	295	732	26-NOV-24	209950	209870	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	296	733	26-NOV-24	201675	201605	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	299	736	26-NOV-24	230450	230365	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <=====Deduction Classification=====>	180	448	18-NOV-24	381770	381765	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <=====Deduction Classification=====>	57	192	12-NOV-24	36439	36434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <=====Deduction Classification=====>	119	339	14-NOV-24	6213	6208	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <=====Deduction Classification=====>	44	160	11-NOV-24	24238	24233	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 06				45	161	11-NOV-24	15291	15286	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				49	166	11-NOV-24	41390	41385	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				58	193	12-NOV-24	27285	27280	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				59	194	12-NOV-24	15496	15491	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				64	199	12-NOV-24	83795	83790	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				65	200	12-NOV-24	155244	155239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				123	346	14-NOV-24	215626	215621	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				124	347	14-NOV-24	8870	8865	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				193	463	18-NOV-24	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				194	486	19-NOV-24	56366	56361	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				1	73	05-NOV-24	26891	26886	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				311	748	26-NOV-24	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 06				318	793	29-NOV-24	64349	64344	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				319	794	29-NOV-24	9276	9271	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				326	801	29-NOV-24	42185	42180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				327	802	29-NOV-24	26210	26205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				3	76	05-NOV-24	11772	11767	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 01				228	584	26-NOV-24	50000	49740	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
2202 - 03 - 103 - 70 - 00 - 01				226	582	26-NOV-24	2684752	2433272	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	251480	
0028 - 00 - 107 - 00 - 00 - 00				-	4400		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	18000				
8011 - 00 - 107 - 00 - 00 - 00				-	2580				
8342 - 00 - 117 - 01 - 02 - 00				-	226240				
2202 - 03 - 103 - 70 - 00 - 01				222	578	26-NOV-24	1420008	1261068	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	158940	
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				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			87705			
2202 - 03 - 103 - 70 - 00 - 02		223	579	26-NOV-24	46500	46475
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	25
0030 - 02 - 102 - 00 - 00 - 00 -			25		DDO CODE: -	71322
2202 - 03 - 103 - 70 - 00 - 02		230	586	26-NOV-24	18878	18868
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE: -	71322
2202 - 03 - 103 - 70 - 00 - 02		229	585	26-NOV-24	855000	851355
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	3645
0028 - 00 - 107 - 00 - 00 - 00 -			3500		DDO CODE: -	71322
0030 - 02 - 102 - 00 - 00 - 00 -			145			
2202 - 03 - 103 - 70 - 00 - 02		227	583	26-NOV-24	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE: -	71322
2202 - 03 - 103 - 70 - 00 - 02		224	580	26-NOV-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 - 06		43	158	08-NOV-24	10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE: -	71322
2202 - 03 - 103 - 70 - 00 - 06		41	156	08-NOV-24	2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	71322
2202 - 03 - 103 - 70 - 00 - 06		42	157	08-NOV-24	6598	6593
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE: -	71322
2202 - 03 - 103 - 70 - 00 - 11		39	154	08-NOV-24	3300	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	71322
2202 - 03 - 103 - 70 - 00 - 11		38	153	08-NOV-24	4510	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	71322

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<====Voucher Classification====>						
2202 - 03 - 103 - 70 - 00 - 11 37	152	08-NOV-24		11860	11855	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 11 36	151	08-NOV-24		6050	6045	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 11 40	155	08-NOV-24		6915	6910	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 49 4	80	06-NOV-24		42240	42200	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	71322	
2202 - 80 - 001 - 60 - 00 - 02 315	759	28-NOV-24		339000	338835	
<====Deduction Classification====>			Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00	-	165		DDO CODE:-	351345	
2202 - 80 - 001 - 60 - 00 - 02 323	798	29-NOV-24		340500	340335	
<====Deduction Classification====>			Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00	-	165		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02 239	666	26-NOV-24		27000	26985	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	351346	
2202 - 80 - 001 - 60 - 00 - 02 241	668	26-NOV-24		33000	32985	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	351346	
2202 - 80 - 001 - 60 - 00 - 02 247	674	26-NOV-24		55500	55470	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	351346	
2202 - 80 - 001 - 60 - 00 - 02 248	675	26-NOV-24		27000	26985	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	351346	
2202 - 80 - 001 - 60 - 00 - 02 250	677	26-NOV-24		75000	74960	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	351346	
2202 - 80 - 001 - 60 - 00 - 02 252	679	26-NOV-24		73500	73460	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	351346	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 02				253	680	26-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351346	
2202 - 80 - 001 - 60 - 00 - 02				219	515	19-NOV-24	172500	172410	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	351343	
2202 - 80 - 001 - 60 - 00 - 02				83	223	13-NOV-24	226500	226400	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				-	100		DDO CODE:-	351347	
2202 - 80 - 001 - 60 - 00 - 02				161	387	14-NOV-24	684000	683685	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				-	315		DDO CODE:-	351344	
2202 - 80 - 001 - 60 - 00 - 02				277	713	26-NOV-24	195000	194920	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				183	451	18-NOV-24	145500	145450	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				175	443	18-NOV-24	39000	38985	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				279	715	26-NOV-24	39000	38985	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				225	581	26-NOV-24	28500	28485	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	71322	
2202 - 80 - 001 - 60 - 00 - 02				51	168	11-NOV-24	54000	53980	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				52	169	11-NOV-24	36000	35990	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				61	196	12-NOV-24	132000	131945	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02 90 <====Deduction Classification====>	257	13-NOV-24		37500	37485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02 91 <====Deduction Classification====>	258	13-NOV-24		135000	134945	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02 125 <====Deduction Classification====>	348	14-NOV-24		159000	158920	
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02 127 <====Deduction Classification====>	350	14-NOV-24		51000	50985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02 165 <====Deduction Classification====>	433	18-NOV-24		112500	112450	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02 166 <====Deduction Classification====>	434	18-NOV-24		205500	205415	
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02 171 <====Deduction Classification====>	439	18-NOV-24		103500	103455	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02 176 <====Deduction Classification====>	444	18-NOV-24		115500	115460	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02 177 <====Deduction Classification====>	445	18-NOV-24		82500	82465	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02 178 <====Deduction Classification====>	446	18-NOV-24		114000	113955	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02 179 <====Deduction Classification====>	447	18-NOV-24		171000	170925	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02 182 <====Deduction Classification====>	450	18-NOV-24		246000	245910	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				186	456	18-NOV-24	33000	32985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				187	457	18-NOV-24	69000	68975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				198	490	19-NOV-24	99000	98960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				268	704	26-NOV-24	133500	133450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				269	705	26-NOV-24	114000	113955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				270	706	26-NOV-24	144000	143940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				271	707	26-NOV-24	102000	101955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				273	709	26-NOV-24	112500	112455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				276	712	26-NOV-24	115500	115450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				284	720	26-NOV-24	129000	128950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				288	725	26-NOV-24	237000	236915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				-	85		DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				292	729	26-NOV-24	76500	76460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	71321	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02		293	730	26-NOV-24	79500	79470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02		294	731	26-NOV-24	79500	79470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02		300	737	26-NOV-24	142500	142450
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02		304	741	26-NOV-24	160500	160425
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		-	75		DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02		307	744	26-NOV-24	78000	77970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02		310	747	26-NOV-24	100500	100465
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02		322	797	29-NOV-24	327000	326870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		-	130		DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02		237	664	26-NOV-24	36000	35980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	351346
7 Education						
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1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 50 - 01		174	416	19-NOV-24	3502734	2845642
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	657092
0028 - 00 - 107 - 00 - 00 - 00		-	7200		DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00		-	185			
8009 - 01 - 101 - 00 - 00 - 00		-	495000			
8011 - 00 - 107 - 00 - 00 - 00		-	1060			

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							-	122447			
8658 - 00 - 112 - 00 - 00 - 00 -							-	31200			
2202 - 01 - 101 - 63 - 50 - 01							149	355	19-NOV-24	3354962	2846777
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		508185
0028 - 00 - 107 - 00 - 00 - 00 -							-	7200		DDO CODE: -	351452
0030 - 02 - 102 - 00 - 00 - 00 -							-	185			
8009 - 01 - 101 - 00 - 00 - 00 -							-	337900			
8011 - 00 - 107 - 00 - 00 - 00 -							-	990			
8342 - 00 - 117 - 01 - 02 - 00 -							-	138810			
8658 - 00 - 112 - 00 - 00 - 00 -							-	23100			
2202 - 01 - 101 - 63 - 50 - 01							78	117	14-NOV-24	3811808	3347008
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		464800
0028 - 00 - 107 - 00 - 00 - 00 -							-	8100		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 -							-	157230			
8658 - 00 - 112 - 00 - 00 - 00 -							-	23000			
2202 - 01 - 101 - 63 - 50 - 01							121	308	19-NOV-24	100120	91095
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		9025
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE: -	351448
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	8790			
2202 - 01 - 101 - 63 - 50 - 01							118	302	19-NOV-24	6784902	5365062
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		1419840
0028 - 00 - 107 - 00 - 00 - 00 -							-	13000		DDO CODE: -	351448
0030 - 02 - 102 - 00 - 00 - 00 -							-	330			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1281000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1990			
8342 - 00 - 117 - 01 - 02 - 00 -							-	116490			

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						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00 -						-	7030			
2202 - 01 - 101 - 63 - 50 - 01						195	497	27-NOV-24	104440	104235
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		205
0028 - 00 - 107 - 00 - 00 - 00 -						-	200	DDO CODE: -		351453
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
2202 - 01 - 101 - 63 - 50 - 01						193	495	27-NOV-24	7269122	6118492
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		1150630
0028 - 00 - 107 - 00 - 00 - 00 -						-	16425	DDO CODE: -		351453
0030 - 02 - 102 - 00 - 00 - 00 -						-	420			
0216 - 01 - 106 - 02 - 00 - 00 -						-	100			
8009 - 01 - 101 - 00 - 00 - 00 -						-	815500			
8011 - 00 - 107 - 00 - 00 - 00 -						-	2390			
8342 - 00 - 117 - 01 - 02 - 00 -						-	315795			
2202 - 01 - 101 - 63 - 50 - 01						97	158	16-NOV-24	24677	20442
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		4235
0028 - 00 - 107 - 00 - 00 - 00 -						-	200	DDO CODE: -		351453
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8009 - 01 - 101 - 00 - 00 - 00 -						-	4000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	30			
2202 - 01 - 101 - 63 - 50 - 01						194	496	27-NOV-24	124172	112908
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		11264
0028 - 00 - 107 - 00 - 00 - 00 -						-	400	DDO CODE: -		351453
0030 - 02 - 102 - 00 - 00 - 00 -						-	10			
8011 - 00 - 107 - 00 - 00 - 00 -						-	20			
8342 - 00 - 117 - 01 - 02 - 00 -						-	10834			
2202 - 01 - 101 - 63 - 50 - 01						196	498	27-NOV-24	104440	104235
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		205
0028 - 00 - 107 - 00 - 00 - 00 -						-	200	DDO CODE: -		351453
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
2202 - 01 - 101 - 63 - 50 - 01						105	180	16-NOV-24	1182540	1050270
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		132270
0028 - 00 - 107 - 00 - 00 - 00 -						-	2400	DDO CODE: -		351449

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -								60			
8009 - 01 - 101 - 00 - 00 - 00 -								107000			
8011 - 00 - 107 - 00 - 00 - 00 -								295			
8342 - 00 - 117 - 01 - 02 - 00 -								22515			
2202 - 01 - 101 - 63 - 50 - 01							103	178	16-NOV-24	1715256	1338811
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	376445	
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 -								48060			
2202 - 01 - 101 - 63 - 50 - 01							101	176	16-NOV-24	2343050	1904835
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	438215	
0028 - 00 - 107 - 00 - 00 - 00 -								4650	DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00 -								120			
8009 - 01 - 101 - 00 - 00 - 00 -								391000			
8011 - 00 - 107 - 00 - 00 - 00 -								655			
8342 - 00 - 117 - 01 - 02 - 00 -								41790			
2202 - 01 - 101 - 63 - 50 - 02							151	358	19-NOV-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							172	414	19-NOV-24	551025	550810
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00 -								215	DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 02							123	312	19-NOV-24	15000	14995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02							120	305	19-NOV-24	928150	927770
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00 -								380	DDO CODE:-	351448	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 02				100	166	16-NOV-24	837000	836685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				-	315		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02				108	183	16-NOV-24	395400	395205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				-	195		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02				104	179	16-NOV-24	343500	343365	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				-	135		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02				106	181	16-NOV-24	309000	308895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				-	105		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02				79	118	14-NOV-24	1303625	1303090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00				-	535		DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02				99	164	16-NOV-24	349050	348880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				-	170		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02				152	362	19-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 02				102	177	16-NOV-24	256500	256405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				-	95		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 06				171	412	19-NOV-24	2000	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount			DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 06				125	315	19-NOV-24	44708	44703	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 06				7	19	07-NOV-24	37747	37742	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 06				205	552	29-NOV-24	12354	12349	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351449	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 06				116	300	19-NOV-24	12751	12746	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 06				124	313	19-NOV-24	10064	10059	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 06				8	20	07-NOV-24	232777	232772	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 06				117	301	19-NOV-24	15769	15764	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 06				122	309	19-NOV-24	29000	28995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351449	
2202 - 02 - 001 - 58 - 50 - 01				163	376	19-NOV-24	87848	87843	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01				167	380	19-NOV-24	20262	18953	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1309	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				-	1304				
2202 - 02 - 001 - 58 - 50 - 01				161	374	19-NOV-24	3230		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01				159	372	19-NOV-24	13128	11875	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				-	1248				
2202 - 02 - 001 - 58 - 50 - 01				158	371	19-NOV-24	14530	14525	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01				76	111	14-NOV-24	-5212066		
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							DDO CODE:-	71419	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01				212	576	29-NOV-24	6229518	5147878	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1081640	
0028 - 00 - 107 - 00 - 00 - 00				-	12150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	335				
0070 - 60 - 800 - 03 - 00 - 00				-	6000				
8009 - 01 - 101 - 00 - 00 - 00				-	828000				
8011 - 00 - 107 - 00 - 00 - 00				-	2250				
8342 - 00 - 117 - 01 - 02 - 00				-	225405				
8658 - 00 - 112 - 00 - 00 - 00				-	7500				
2202 - 02 - 001 - 58 - 50 - 01				160	373	19-NOV-24	14559	14554	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01				168	381	19-NOV-24	98908	98903	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01				164	377	19-NOV-24	57354	57349	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01				188	465	25-NOV-24	44352	44347	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01				187	464	25-NOV-24	19577	19572	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01				186	463	25-NOV-24	5688	5143	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				-	540				
2202 - 02 - 001 - 58 - 50 - 01				170	384	19-NOV-24	25093	22883	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				-	2205				
2202 - 02 - 001 - 58 - 50 - 01				162	375	19-NOV-24	41458	41453	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 50 - 01			166	379	19-NOV-24	12547 12542
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 01			165	378	19-NOV-24	34918 34913
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 02			203	546	28-NOV-24	477725 477530
<====Deduction Classification====>			Deduction Amount			NET DED:- 195
0030 - 02 - 102 - 00 - 00 - 00			-	195		DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 06			169	383	19-NOV-24	31176 31171
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 06			131	321	19-NOV-24	17505 17500
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 07			77	111	14-NOV-24	5212066 5212066
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
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2202 - 02 - 001 - 58 - 50 - 11			4	4	04-NOV-24	5100 5095
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 11			5	5	04-NOV-24	11050 11045
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 11			2	2	04-NOV-24	20700 20695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 11			3	3	04-NOV-24	18700 18695
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 11			6	6	04-NOV-24	19550 19545
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 13			201	511	28-NOV-24	9998 9993
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 13				200	510	28-NOV-24	9998	9993	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				199	509	28-NOV-24	9998	9993	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				198	508	28-NOV-24	9998	9993	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				197	505	28-NOV-24	22531	22526	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				156	369	19-NOV-24	19188	19183	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				155	368	19-NOV-24	12300	12295	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				153	366	19-NOV-24	89646	89641	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				137	327	19-NOV-24	9285	9280	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				136	326	19-NOV-24	9970	9965	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				135	325	19-NOV-24	8545	8540	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				134	324	19-NOV-24	3500		
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							DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				130	320	19-NOV-24	9900	9895	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 001 - 58 - 50 - 13				129	319	19-NOV-24	9950	9945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				128	318	19-NOV-24	9975	9970	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				127	317	19-NOV-24	9950	9945	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				126	316	19-NOV-24	9900	9895	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13				138	328	19-NOV-24	8216	8211	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 24				132	322	19-NOV-24	48060	48040	
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0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 24				133	323	19-NOV-24	13350	13345	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				66	100	14-NOV-24	1536352	1323452	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	212900	
0028 - 00 - 107 - 00 - 00 - 00				-	3800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	148000				
8011 - 00 - 107 - 00 - 00 - 00				-	565				
8342 - 00 - 117 - 01 - 02 - 00				-	59835				
8658 - 00 - 112 - 00 - 00 - 00				-	600				
2202 - 02 - 104 - 64 - 50 - 01				69	103	14-NOV-24	2901512	2442842	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	458670	
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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			153255			
2202 - 02 - 104 - 64 - 50 - 01			73	107	14-NOV-24	1033174 833229
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			2400			
0030 - 02 - 102 - 00 - 00 - 00 -			65			
8009 - 01 - 101 - 00 - 00 - 00 -			160000			
8011 - 00 - 107 - 00 - 00 - 00 -			385			
8342 - 00 - 117 - 01 - 02 - 00 -			37095			
2202 - 02 - 104 - 64 - 50 - 01			83	123	14-NOV-24	1020114 875954
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			2550			
0030 - 02 - 102 - 00 - 00 - 00 -			70			
8009 - 01 - 101 - 00 - 00 - 00 -			90000			
8011 - 00 - 107 - 00 - 00 - 00 -			405			
8342 - 00 - 117 - 01 - 02 - 00 -			51135			
2202 - 02 - 104 - 64 - 50 - 01			84	124	14-NOV-24	4132924 3430061
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			8850			
0030 - 02 - 102 - 00 - 00 - 00 -			230			
8009 - 01 - 101 - 00 - 00 - 00 -			490000			
8011 - 00 - 107 - 00 - 00 - 00 -			1580			
8342 - 00 - 117 - 01 - 02 - 00 -			202203			
2202 - 02 - 104 - 64 - 50 - 01			87	128	16-NOV-24	2114880 1681705
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			5100			
0030 - 02 - 102 - 00 - 00 - 00 -			130			
8009 - 01 - 101 - 00 - 00 - 00 -			338000			
8011 - 00 - 107 - 00 - 00 - 00 -			680			
8342 - 00 - 117 - 01 - 02 - 00 -			89265			

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 01				88	129	16-NOV-24	1126462	905922	
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0028 - 00 - 107 - 00 - 00 - 00				-	2900		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	160000				
8011 - 00 - 107 - 00 - 00 - 00				-	415				
8342 - 00 - 117 - 01 - 02 - 00				-	57150				
2202 - 02 - 104 - 64 - 50 - 01				112	213	16-NOV-24	1469334	1173694	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	295640	
0028 - 00 - 107 - 00 - 00 - 00				-	3300		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	229900				
8011 - 00 - 107 - 00 - 00 - 00				-	450				
8342 - 00 - 117 - 01 - 02 - 00				-	61905				
2202 - 02 - 104 - 64 - 50 - 01				114	215	16-NOV-24	1548132	1248117	
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0028 - 00 - 107 - 00 - 00 - 00				-	3550		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	235000				
8011 - 00 - 107 - 00 - 00 - 00				-	475				
8342 - 00 - 117 - 01 - 02 - 00				-	60900				
2202 - 02 - 104 - 64 - 50 - 01				148	338	19-NOV-24	1649356	1233851	
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0028 - 00 - 107 - 00 - 00 - 00				-	3300		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	373000				
8011 - 00 - 107 - 00 - 00 - 00				-	435				
8342 - 00 - 117 - 01 - 02 - 00				-	38685				
2202 - 02 - 104 - 64 - 50 - 01				154	367	19-NOV-24	127480	87245	
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0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				

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<=====Deduction Classification=====>						
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2202 - 02 - 104 - 64 - 50 - 01			11	45	14-NOV-24	1101884 936174
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0028 - 00 - 107 - 00 - 00 - 00 -				2100		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00 -				55		
8009 - 01 - 101 - 00 - 00 - 00 -				137200		
8011 - 00 - 107 - 00 - 00 - 00 -				345		
8342 - 00 - 117 - 01 - 02 - 00 -				26010		
2202 - 02 - 104 - 64 - 50 - 01			182	450	25-NOV-24	1023702 870677
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0028 - 00 - 107 - 00 - 00 - 00 -				2150		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00 -				55		
8009 - 01 - 101 - 00 - 00 - 00 -				100000		
8011 - 00 - 107 - 00 - 00 - 00 -				340		
8342 - 00 - 117 - 01 - 02 - 00 -				36480		
8658 - 00 - 112 - 00 - 00 - 00 -				14000		
2202 - 02 - 104 - 64 - 50 - 01			13	47	14-NOV-24	450178 389073
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 61105
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 -				24660		
2202 - 02 - 104 - 64 - 50 - 01			17	51	14-NOV-24	1070158 972563
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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 -				69825		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			19	53	14-NOV-24	1492358 1237133
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0028 - 00 - 107 - 00 - 00 - 00			-	3350		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	90		
8009 - 01 - 101 - 00 - 00 - 00			-	190000		
8011 - 00 - 107 - 00 - 00 - 00			-	495		
8342 - 00 - 117 - 01 - 02 - 00			-	61290		
2202 - 02 - 104 - 64 - 50 - 01			24	58	14-NOV-24	851870 713230
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 138640
0028 - 00 - 107 - 00 - 00 - 00			-	2100		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	55		
8009 - 01 - 101 - 00 - 00 - 00			-	95000		
8011 - 00 - 107 - 00 - 00 - 00			-	325		
8342 - 00 - 117 - 01 - 02 - 00			-	41160		
2202 - 02 - 104 - 64 - 50 - 01			25	59	14-NOV-24	2500252 2132412
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 367840
0028 - 00 - 107 - 00 - 00 - 00			-	5900		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	155		
8009 - 01 - 101 - 00 - 00 - 00			-	213000		
8011 - 00 - 107 - 00 - 00 - 00			-	1200		
8342 - 00 - 117 - 01 - 02 - 00			-	147585		
2202 - 02 - 104 - 64 - 50 - 01			26	60	14-NOV-24	2055418 1635303
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 420115
0028 - 00 - 107 - 00 - 00 - 00			-	4800		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	125		
8009 - 01 - 101 - 00 - 00 - 00			-	315000		
8011 - 00 - 107 - 00 - 00 - 00			-	875		
8342 - 00 - 117 - 01 - 02 - 00			-	99315		
2202 - 02 - 104 - 64 - 50 - 01			27	61	14-NOV-24	1714308 1475893
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 238415
0028 - 00 - 107 - 00 - 00 - 00			-	3700		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	95		
8009 - 01 - 101 - 00 - 00 - 00			-	167000		

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8011 - 00 - 107 - 00 - 00 - 00 -						585				
8342 - 00 - 117 - 01 - 02 - 00 -						67035				
2202 - 02 - 104 - 64 - 50 - 01 53						87	14-NOV-24	2430320	1982175	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	448145	
0028 - 00 - 107 - 00 - 00 - 00 -						5650		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00 -						145				
8009 - 01 - 101 - 00 - 00 - 00 -						333000				
8011 - 00 - 107 - 00 - 00 - 00 -						1020				
8342 - 00 - 117 - 01 - 02 - 00 -						108330				
2202 - 02 - 104 - 64 - 50 - 01 56						90	14-NOV-24	2261192	1965117	
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0028 - 00 - 107 - 00 - 00 - 00 -						5350		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00 -						140				
8009 - 01 - 101 - 00 - 00 - 00 -						5200				
8009 - 01 - 101 - 00 - 00 - 00 -						158000				
8011 - 00 - 107 - 00 - 00 - 00 -						830				
8342 - 00 - 117 - 01 - 02 - 00 -						126555				
2202 - 02 - 104 - 64 - 50 - 01 57						91	14-NOV-24	1244054	1041584	
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0028 - 00 - 107 - 00 - 00 - 00 -						2850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00 -						75				
8009 - 01 - 101 - 00 - 00 - 00 -						140000				
8011 - 00 - 107 - 00 - 00 - 00 -						540				
8342 - 00 - 117 - 01 - 02 - 00 -						46005				
8658 - 00 - 112 - 00 - 00 - 00 -						13000				
2202 - 02 - 104 - 64 - 50 - 01 61						95	14-NOV-24	695788	619853	
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0028 - 00 - 107 - 00 - 00 - 00 -						2000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00 -						55				
8009 - 01 - 101 - 00 - 00 - 00 -						25000				
8011 - 00 - 107 - 00 - 00 - 00 -						280				

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7 Education						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			48600			
2202 - 02 - 104 - 64 - 50 - 01 62			96	14-NOV-24	210250	191160
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	19090
0028 - 00 - 107 - 00 - 00 - 00 -			600		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -			15			
8011 - 00 - 107 - 00 - 00 - 00 -			100			
8342 - 00 - 117 - 01 - 02 - 00 -			18375			
2202 - 02 - 104 - 64 - 50 - 01 65			99	14-NOV-24	2473168	2036548
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	436620
0028 - 00 - 107 - 00 - 00 - 00 -			6000		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -			155			
0216 - 01 - 106 - 02 - 00 - 00 -			150			
8009 - 01 - 101 - 00 - 00 - 00 -			276000			
8011 - 00 - 107 - 00 - 00 - 00 -			1130			
8342 - 00 - 117 - 01 - 02 - 00 -			133185			
8658 - 00 - 112 - 00 - 00 - 00 -			20000			
2202 - 02 - 104 - 64 - 50 - 01 42			76	14-NOV-24	1951142	1406407
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	544735
0028 - 00 - 107 - 00 - 00 - 00 -			3550		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -			90			
8009 - 01 - 101 - 00 - 00 - 00 -			510000			
8011 - 00 - 107 - 00 - 00 - 00 -			495			
8342 - 00 - 117 - 01 - 02 - 00 -			30600			
2202 - 02 - 104 - 64 - 50 - 01 37			71	14-NOV-24	803490	639180
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	164310
0028 - 00 - 107 - 00 - 00 - 00 -			1600		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -			40			
8009 - 01 - 101 - 00 - 00 - 00 -			136000			
8011 - 00 - 107 - 00 - 00 - 00 -			255			
8342 - 00 - 117 - 01 - 02 - 00 -			26415			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				50	84	14-NOV-24	726374	622964	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	103410	
0028 - 00 - 107 - 00 - 00 - 00				-	1900		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	250				
8342 - 00 - 117 - 01 - 02 - 00				-	51210				
2202 - 02 - 104 - 64 - 50 - 01				30	64	14-NOV-24	1162040	1016870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145170	
0028 - 00 - 107 - 00 - 00 - 00				-	2350		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	57000				
8011 - 00 - 107 - 00 - 00 - 00				-	390				
8342 - 00 - 117 - 01 - 02 - 00				-	35370				
8658 - 00 - 112 - 00 - 00 - 00				-	50000				
2202 - 02 - 104 - 64 - 50 - 01				32	66	14-NOV-24	3105610	2512940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	592670	
0028 - 00 - 107 - 00 - 00 - 00				-	6500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	170				
8009 - 01 - 101 - 00 - 00 - 00				-	464500				
8011 - 00 - 107 - 00 - 00 - 00				-	1185				
8342 - 00 - 117 - 01 - 02 - 00				-	120315				
2202 - 02 - 104 - 64 - 50 - 01				34	68	14-NOV-24	1622400	1337545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	284855	
0028 - 00 - 107 - 00 - 00 - 00				-	3950		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	186000				
8011 - 00 - 107 - 00 - 00 - 00				-	650				
8342 - 00 - 117 - 01 - 02 - 00				-	94140				
8658 - 00 - 123 - 00 - 00 - 00				-	10				
2202 - 02 - 104 - 64 - 50 - 01				49	83	14-NOV-24	103190	94150	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9040	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71419	

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	8805			
2202 - 02 - 104 - 64 - 50 - 02							67	101	14-NOV-24	272950	272850
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		100
0030 - 02 - 102 - 00 - 00 - 00 -							-	100	DDO CODE: -		71419
2202 - 02 - 104 - 64 - 50 - 02							70	104	14-NOV-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							215	581	29-NOV-24	131216	131151
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		65
0030 - 02 - 102 - 00 - 00 - 00 -							-	65	DDO CODE: -		71419
2202 - 02 - 104 - 64 - 50 - 02							9	43	14-NOV-24	462950	461940
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		1010
0028 - 00 - 107 - 00 - 00 - 00 -							-	875	DDO CODE: -		71419
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
2202 - 02 - 104 - 64 - 50 - 02							31	65	14-NOV-24	524225	522700
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		1525
0028 - 00 - 107 - 00 - 00 - 00 -							-	1375	DDO CODE: -		71419
0030 - 02 - 102 - 00 - 00 - 00 -							-	150			
2202 - 02 - 104 - 64 - 50 - 02							12	46	14-NOV-24	332125	332000
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		125
0030 - 02 - 102 - 00 - 00 - 00 -							-	125	DDO CODE: -		71419
2202 - 02 - 104 - 64 - 50 - 02							146	336	19-NOV-24	18000	17995
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE: -		71419
2202 - 02 - 104 - 64 - 50 - 02							63	97	14-NOV-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 - 02							59	93	14-NOV-24	263450	263345
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		105
0030 - 02 - 102 - 00 - 00 - 00 -							-	105	DDO CODE: -		71419

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 02 - 104 - 64 - 50 - 02	55	89	14-NOV-24	541500	540200	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1300	
0028 - 00 - 107 - 00 - 00 - 00	-	1125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	175				
2202 - 02 - 104 - 64 - 50 - 02	72	106	14-NOV-24	333950	333820	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	-	130		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	74	108	14-NOV-24	302175	302065	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	82	122	14-NOV-24	251900	251810	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	86	127	16-NOV-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	90	131	16-NOV-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	92	153	16-NOV-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	155	16-NOV-24	829725	827125	
<=====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	96	157	16-NOV-24	526675	525130	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1545	
0028 - 00 - 107 - 00 - 00 - 00	-	1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	170				
2202 - 02 - 104 - 64 - 50 - 02	110	211	16-NOV-24	112450	112410	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	111	212	16-NOV-24	314225	313990	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00	-	125		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 -				110						
2202 - 02 - 104 - 64 - 50 - 02				143	333	19-NOV-24	9290	9285		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		71419		
2202 - 02 - 104 - 64 - 50 - 02				144	334	19-NOV-24	7548	7543		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		71419		
2202 - 02 - 104 - 64 - 50 - 02				145	335	19-NOV-24	7548	7543		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		71419		
2202 - 02 - 104 - 64 - 50 - 02				147	337	19-NOV-24	18000	17995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		71419		
2202 - 02 - 104 - 64 - 50 - 02				175	425	21-NOV-24	206400	206320		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		80		
0030 - 02 - 102 - 00 - 00 - 00 -				80		DDO CODE:-		71419		
2202 - 02 - 104 - 64 - 50 - 02				183	451	25-NOV-24	581450	580380		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1070		
0028 - 00 - 107 - 00 - 00 - 00 -				875		DDO CODE:-		71419		
0030 - 02 - 102 - 00 - 00 - 00 -				195						
2202 - 02 - 104 - 64 - 50 - 02				15	49	14-NOV-24	242725	242630		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		95		
0030 - 02 - 102 - 00 - 00 - 00 -				95		DDO CODE:-		71419		
2202 - 02 - 104 - 64 - 50 - 02				18	52	14-NOV-24	18000	17995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		71419		
2202 - 02 - 104 - 64 - 50 - 02				20	54	14-NOV-24	200225	200155		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		70		
0030 - 02 - 102 - 00 - 00 - 00 -				70		DDO CODE:-		71419		
2202 - 02 - 104 - 64 - 50 - 02				23	57	14-NOV-24	469675	469135		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		540		
0028 - 00 - 107 - 00 - 00 - 00 -				375		DDO CODE:-		71419		
0030 - 02 - 102 - 00 - 00 - 00 -				165						

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<====Voucher Classification=====		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 02		28	62	14-NOV-24	340475	339615
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	860
0028 - 00 - 107 - 00 - 00 - 00		-	750		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		-	110			
2202 - 02 - 104 - 64 - 50 - 02		35	69	14-NOV-24	683950	682245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00		-	1500		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		-	205			
2202 - 02 - 104 - 64 - 50 - 02		39	73	14-NOV-24	148450	148395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		41	75	14-NOV-24	374675	373565
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1110
0028 - 00 - 107 - 00 - 00 - 00		-	1000		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		-	110			
2202 - 02 - 104 - 64 - 50 - 02		43	77	14-NOV-24	139500	139440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		-	60		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		45	79	14-NOV-24	561725	560185
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1540
0028 - 00 - 107 - 00 - 00 - 00		-	1375		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		-	165			
2202 - 02 - 104 - 64 - 50 - 02		48	82	14-NOV-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		51	85	14-NOV-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 - 06		208	572	29-NOV-24	28560	28555
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71419

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 06				206	570	29-NOV-24	30466	30461	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06				185	453	25-NOV-24	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06				115	251	18-NOV-24	0	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06				207	571	29-NOV-24	29121	29116	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06				210	574	29-NOV-24	28826	28821	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06				209	573	29-NOV-24	46739	46734	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07				157	370	19-NOV-24	6448	6443	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07				1	1	04-NOV-24	9801	9796	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 03 - 103 - 71 - 71 - 01				177	445	25-NOV-24	1691592	1430697	
<====Deduction Classification====>				Deduction Amount			NET DED:-	260895	
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				-	109995				
8658 - 00 - 112 - 00 - 00 - 00				-	40000				

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 03 - 103 - 71 - 71 - 02				178	446	25-NOV-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				179	447	25-NOV-24	373500	372630	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
2202 - 03 - 103 - 71 - 71 - 02				180	448	25-NOV-24	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 06				181	449	25-NOV-24	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11				189	480	27-NOV-24	2800		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11				191	482	27-NOV-24	11600	11595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11				190	481	27-NOV-24	17925	17920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13				176	444	25-NOV-24	31968	31963	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13				192	484	27-NOV-24	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				-	8000		DDO CODE:-	71420	
2202 - 03 - 103 - 74 - 00 - 01				139	329	19-NOV-24	1238032	1134642	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	103390	
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				-	80640				

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 03 - 103 - 74 - 00 - 02			140	330	19-NOV-24	761800
<=====Deduction Classification=====>			Deduction Amount			759860
0028 - 00 - 107 - 00 - 00 - 00			-	1700		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	240		1940
						DDO CODE:-
						71419
2202 - 03 - 103 - 74 - 00 - 13			202	543	28-NOV-24	12045
<=====Deduction Classification=====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			-	12045		NET DED:-
						12045
						DDO CODE:-
						71419
2202 - 80 - 001 - 60 - 00 - 02			150	357	19-NOV-24	66000
<=====Deduction Classification=====>			Deduction Amount			65965
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:-
						35
						DDO CODE:-
						351452
2202 - 80 - 001 - 60 - 00 - 02			109	210	16-NOV-24	39000
<=====Deduction Classification=====>			Deduction Amount			38985
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:-
						15
						DDO CODE:-
						71419
2202 - 80 - 001 - 60 - 00 - 02			98	161	16-NOV-24	328500
<=====Deduction Classification=====>			Deduction Amount			328350
0030 - 02 - 102 - 00 - 00 - 00			-	150		NET DED:-
						150
						DDO CODE:-
						351453
2202 - 80 - 001 - 60 - 00 - 02			119	303	19-NOV-24	156000
<=====Deduction Classification=====>			Deduction Amount			155925
0030 - 02 - 102 - 00 - 00 - 00			-	75		NET DED:-
						75
						DDO CODE:-
						351448
2202 - 80 - 001 - 60 - 00 - 02			80	119	14-NOV-24	760500
<=====Deduction Classification=====>			Deduction Amount			760110
0030 - 02 - 102 - 00 - 00 - 00			-	390		NET DED:-
						390
						DDO CODE:-
						351450
2202 - 80 - 001 - 60 - 00 - 02			142	332	19-NOV-24	153000
<=====Deduction Classification=====>			Deduction Amount			152945
0030 - 02 - 102 - 00 - 00 - 00			-	55		NET DED:-
						55
						DDO CODE:-
						71419
2202 - 80 - 001 - 60 - 00 - 02			10	44	14-NOV-24	153000
<=====Deduction Classification=====>			Deduction Amount			152940
0030 - 02 - 102 - 00 - 00 - 00			-	60		NET DED:-
						60
						DDO CODE:-
						71419
2202 - 80 - 001 - 60 - 00 - 02			184	452	25-NOV-24	100500
<=====Deduction Classification=====>			Deduction Amount			100450
0030 - 02 - 102 - 00 - 00 - 00			-	50		NET DED:-
						50
						DDO CODE:-
						71419
2202 - 80 - 001 - 60 - 00 - 02			14	48	14-NOV-24	108000
<=====Deduction Classification=====>			Deduction Amount			107955
0030 - 02 - 102 - 00 - 00 - 00			-	45		NET DED:-
						45
						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 - 80 - 001 - 60 - 00 - 02			16	50	14-NOV-24	72000 71965
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 71419
2202 - 80 - 001 - 60 - 00 - 02			204	547	28-NOV-24	408000 407820
<====Deduction Classification====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			-	180		DDO CODE:- 71419
2202 - 80 - 001 - 60 - 00 - 02			21	55	14-NOV-24	45000 44985
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 71419
2202 - 80 - 001 - 60 - 00 - 02			22	56	14-NOV-24	147000 146930
<====Deduction Classification====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 71419
2202 - 80 - 001 - 60 - 00 - 02			213	577	29-NOV-24	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 80 - 001 - 60 - 00 - 02			216	582	29-NOV-24	10050 10045
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 80 - 001 - 60 - 00 - 02			29	63	14-NOV-24	72000 71965
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 71419
2202 - 80 - 001 - 60 - 00 - 02			33	67	14-NOV-24	102000 101965
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 71419
2202 - 80 - 001 - 60 - 00 - 02			36	70	14-NOV-24	208500 208420
<====Deduction Classification====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 71419
2202 - 80 - 001 - 60 - 00 - 02			38	72	14-NOV-24	45000 44980
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 71419
2202 - 80 - 001 - 60 - 00 - 02			40	74	14-NOV-24	114000 113965
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 71419
2202 - 80 - 001 - 60 - 00 - 02			44	78	14-NOV-24	15000 14995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	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 - 80 - 001 - 60 - 00 - 02				46	80	14-NOV-24	243000	242890	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				-		110	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				47	81	14-NOV-24	196500	196410	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-		90	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				52	86	14-NOV-24	109500	109460	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-		40	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				54	88	14-NOV-24	174000	173925	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				-		75	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				173	415	19-NOV-24	232500	232385	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				-		115	DDO CODE:-	351451	
2202 - 80 - 001 - 60 - 00 - 02				58	92	14-NOV-24	96000	95955	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-		45	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				60	94	14-NOV-24	129000	128940	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-		60	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				64	98	14-NOV-24	93000	92960	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-		40	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				89	130	16-NOV-24	30000	29990	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-		10	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				113	214	16-NOV-24	85500	85460	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-		40	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				214	578	29-NOV-24	18000	17995	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				141	331	19-NOV-24	28500	28485	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-		15	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 - 80 - 001 - 60 - 00 - 02				211	575	29-NOV-24	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				68	102	14-NOV-24	91500	91465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				71	105	14-NOV-24	154500	154440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				75	109	14-NOV-24	36000	35985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				81	121	14-NOV-24	145500	145440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				85	126	16-NOV-24	54000	53975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				91	152	16-NOV-24	39000	38980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				93	154	16-NOV-24	90000	89965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				95	156	16-NOV-24	81000	80965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				107	182	16-NOV-24	612000	611680	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00				-	320		DDO CODE:-	351449	

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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 31	161	06-NOV-24		-1768384		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 47	594	12-NOV-24		60000	59975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2015 - 00 - 102 - 60 - 00 - 01 43	590	12-NOV-24		4180519	3459129	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	721390	
				DDO CODE:-	80001	
0028 - 00 - 107 - 00 - 00 - 00	-	10900				
0030 - 02 - 102 - 00 - 00 - 00	-	285				
0070 - 60 - 800 - 03 - 00 - 00	-	10000				
0216 - 01 - 106 - 02 - 00 - 00	-	450				
8009 - 01 - 101 - 00 - 00 - 00	-	7000				
8009 - 01 - 101 - 00 - 00 - 00	-	520900				
8011 - 00 - 107 - 00 - 00 - 00	-	1890				
8342 - 00 - 117 - 01 - 02 - 00	-	169965				
2015 - 00 - 102 - 60 - 00 - 01 67	2352	21-NOV-24		32555	29520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3035	
				DDO CODE:-	80001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 01 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2830				
2015 - 00 - 102 - 60 - 00 - 01 81	3033	27-NOV-24		-1936534		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 69	2354	21-NOV-24		315200	250375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64825	
				DDO CODE:-	80001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	1500				
8009 - 01 - 101 - 00 - 00 - 00	-	25000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8658 - 00 - 112 - 00 - 00 - 00	-	38000				

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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 - 01			33	217	07-NOV-24	104880 103675
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 80001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2015 - 00 - 102 - 60 - 00 - 02			63	2348	21-NOV-24	39510 39490
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 02			64	2349	21-NOV-24	51925 51900
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 02			45	592	12-NOV-24	270000 269865
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			-	135		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 02			46	593	12-NOV-24	86175 86135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 02			44	591	12-NOV-24	175000 174920
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 06			80	3032	27-NOV-24	2500 2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 06			79	3031	27-NOV-24	38323 38318
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 06			34	218	07-NOV-24	22102 22097
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 07			82	3033	27-NOV-24	1936534 1936534
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 07			68	2353	21-NOV-24	9456 9451
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 80001

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1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross
		Number	Number	Date	Amount
					Net
					Amount
2015 - 00 - 102 - 60 - 00 - 07 32		161	06-NOV-24	1768384	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	
				DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 07 78		3030	27-NOV-24	96222	96217
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
				DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00		-	5		
2015 - 00 - 102 - 60 - 00 - 11 3		20	05-NOV-24	6756	6751
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
				DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00		-	5		
2015 - 00 - 102 - 60 - 00 - 11 5		22	05-NOV-24	22799	22794
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
				DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00		-	5		
2015 - 00 - 102 - 60 - 00 - 11 6		23	05-NOV-24	22799	22794
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
				DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00		-	5		
2015 - 00 - 102 - 60 - 00 - 13 66		2351	21-NOV-24	47493	47448
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	45
				DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00		-	45		
2015 - 00 - 102 - 60 - 00 - 13 65		2350	21-NOV-24	9995	9990
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
				DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00		-	5		
2015 - 00 - 102 - 60 - 00 - 13 48		595	12-NOV-24	18010	0
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	18010
				DDO CODE:-	80001
0801 - 01 - 800 - 01 - 00 - 00		-	18010		
2015 - 00 - 103 - 08 - 00 - 49 4		21	05-NOV-24	4340475	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	
				DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 49 77		2901	26-NOV-24	2178823	2178818
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
				DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00		-	5		
2015 - 00 - 104 - 62 - 00 - 49 35		219	07-NOV-24	16839	16834
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
				DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00		-	5		
2015 - 00 - 104 - 62 - 00 - 49 36		220	07-NOV-24	12000	11995
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5
				DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00		-	5		

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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 37<=====Deduction Classification=====>		221	07-NOV-24	29300	29295	
0030 - 02 - 102 - 00 - 00 - 00 -		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 71<=====Deduction Classification=====>		2356	21-NOV-24	43440	43435	
0030 - 02 - 102 - 00 - 00 - 00 -		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 72<=====Deduction Classification=====>		2357	21-NOV-24	3068		
				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 2<=====Deduction Classification=====>		19	05-NOV-24	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00 -		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 1<=====Deduction Classification=====>		18	05-NOV-24	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00 -		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 70<=====Deduction Classification=====>		2355	21-NOV-24	33819	33814	
0030 - 02 - 102 - 00 - 00 - 00 -		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	80001	
2015 - 00 - 105 - 62 - 00 - 49 38<=====Deduction Classification=====>		222	07-NOV-24	500	0	
				NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00 -		500		DDO CODE:-	80001	
9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 01 11<=====Deduction Classification=====>		2722	25-NOV-24	2816424	2379544	
0028 - 00 - 107 - 00 - 00 - 00 -		8025		NET DED:-	436880	
0030 - 02 - 102 - 00 - 00 - 00 -		210		DDO CODE:-	90001	
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				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			122910			
2039 - 00 - 001 - 44 - 00 - 01			13	3498	30-NOV-24	99090 90170
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 8920	
0028 - 00 - 107 - 00 - 00 - 00 -			200		DDO CODE:- 90001	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			60			
8342 - 00 - 117 - 01 - 02 - 00 -			8655			
2039 - 00 - 001 - 44 - 00 - 01			2	422	08-NOV-24	-3320186
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 06			10	2721	25-NOV-24	2851
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 06			15	3502	30-NOV-24	72129 72124
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 07			1	422	08-NOV-24	3320186
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 13			6	1735	16-NOV-24	3000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 13			7	1736	16-NOV-24	2240
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 13			5	1734	16-NOV-24	4500
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 13			12	2724	25-NOV-24	3000 0
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 3000	
0041 - 00 - 102 - 01 - 00 - 00 -			3000		DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 24			8	1737	16-NOV-24	57159 57114
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 45	
0030 - 02 - 102 - 00 - 00 - 00 -			45		DDO CODE:- 90001	

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 24 9 <=====Deduction Classification=====>		1738	16-NOV-24		6354	6349
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 14 <=====Deduction Classification=====>		3501	30-NOV-24		57189	57144
		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 -			45		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 3 <=====Deduction Classification=====>		1197	14-NOV-24		2590	
		Deduction Amount			NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 4 <=====Deduction Classification=====>		1198	14-NOV-24		9709	9704
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01 22 <=====Deduction Classification=====>		421	08-NOV-24		-3416122	
		Deduction Amount			NET DED:-	
					DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01 101 <=====Deduction Classification=====>		1740	16-NOV-24		214120	211505
		Deduction Amount			NET DED:-	2615
0028 - 00 - 107 - 00 - 00 - 00 -			600		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00 -			15			
0070 - 60 - 800 - 03 - 00 - 00 -			2000			
2052 - 00 - 090 - 09 - 00 - 01 103 <=====Deduction Classification=====>		1742	16-NOV-24		8000	7995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01 197 <=====Deduction Classification=====>		2723	25-NOV-24		3110056	2342286
		Deduction Amount			NET DED:-	767770
0028 - 00 - 107 - 00 - 00 - 00 -			6800		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00 -			175			
0070 - 60 - 800 - 03 - 00 - 00 -			12000			
0216 - 01 - 106 - 02 - 00 - 00 -			1750			
8009 - 01 - 101 - 00 - 00 - 00 -			1500			
8009 - 01 - 101 - 00 - 00 - 00 -			642000			
8011 - 00 - 107 - 00 - 00 - 00 -			1560			
8342 - 00 - 117 - 01 - 02 - 00 -			101985			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 09 - 00 - 02			272	3504	30-NOV-24	78660 78620
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			274	3506	30-NOV-24	10050 10045
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			273	3505	30-NOV-24	51925 51900
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			271	3503	30-NOV-24	28317 28302
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			104	1743	16-NOV-24	240500 240155
<====Deduction Classification====>			Deduction Amount			NET DED:- 345
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			-	95		
2052 - 00 - 090 - 09 - 00 - 02			102	1741	16-NOV-24	95125 95080
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			72	1200	14-NOV-24	9380 9380
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			71	1199	14-NOV-24	3300 3300
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 07			270	3500	30-NOV-24	8848 8843
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 07			23	421	08-NOV-24	3416122 3416122
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 07			269	3499	30-NOV-24	10710 10705
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001

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9 Excise							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>			106	1745	16-NOV-24	1650	0
			Deduction Amount			NET DED:-	1650
0801 - 01 - 800 - 01 - 00 - 00			-		1650	DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>			105	1744	16-NOV-24	847	0
			Deduction Amount			NET DED:-	847
0801 - 01 - 800 - 01 - 00 - 00			-		847	DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>			107	1746	16-NOV-24	4668	0
			Deduction Amount			NET DED:-	4668
0801 - 01 - 800 - 01 - 00 - 00			-		4668	DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>			100	1739	16-NOV-24	1440	
			Deduction Amount			NET DED:-	
						DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>			99	1733	16-NOV-24	864	
			Deduction Amount			NET DED:-	
						DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>			198	2725	25-NOV-24	1000	0
			Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00			-		1000	DDO CODE:-	90001
9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2039 - 00 - 001 - 62 - 00 - 01 <====Deduction Classification====>			9	1142	26-NOV-24	1838955	1472990
			Deduction Amount			NET DED:-	365965
0028 - 00 - 107 - 00 - 00 - 00			-		4200	DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00			-		105		
0070 - 60 - 800 - 03 - 00 - 00			-		2000		
8009 - 01 - 101 - 00 - 00 - 00			-		1000		
8009 - 01 - 101 - 00 - 00 - 00			-		358000		
8011 - 00 - 107 - 00 - 00 - 00			-		660		
2039 - 00 - 001 - 62 - 00 - 01 <====Deduction Classification====>			10	1143	26-NOV-24	1101452	1000112
			Deduction Amount			NET DED:-	101340
0028 - 00 - 107 - 00 - 00 - 00			-		3700	DDO CODE:-	90302

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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 -				1000		
0216 - 01 - 106 - 02 - 00 - 00 -				250		
8011 - 00 - 107 - 00 - 00 - 00 -				555		
8342 - 00 - 117 - 01 - 02 - 00 -				95730		
2039 - 00 - 001 - 62 - 00 - 11 8			1141	26-NOV-24	74795	74775
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -				20	DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 7			1140	26-NOV-24	11659	11654
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 5			1138	26-NOV-24	5900	5895
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 4			1137	26-NOV-24	5500	5495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 2			191	08-NOV-24	500	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00 -				500	DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 14 3			1136	26-NOV-24	10000	9995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 29 6			1139	26-NOV-24	2700	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 29 1			190	08-NOV-24	6272	6267
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	90302

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1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 44 - 01 2	2036	18-NOV-24		1588017	1280307	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	307710	
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 -	63435					
2020 - 00 - 105 - 00 - 44 - 01 1	158	06-NOV-24		1326	1211	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	115	
8342 - 00 - 117 - 01 - 02 - 00 -	115			DDO CODE:-	100003	
2030 - 01 - 101 - 00 - 00 - 49 1	612	12-NOV-24		10200	10195	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100001	
2030 - 02 - 101 - 00 - 00 - 49 2	613	12-NOV-24		67000	66995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100001	
2043 - 00 - 101 - 00 - 44 - 01 11	2037	18-NOV-24		5613111	4673110	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	940001	
0028 - 00 - 107 - 00 - 00 - 00 -	13975			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00 -	375					
0070 - 60 - 800 - 03 - 00 - 00 -	14000					
0216 - 01 - 106 - 02 - 00 - 00 -	800					
8009 - 01 - 101 - 00 - 00 - 00 -	689500					
8011 - 00 - 107 - 00 - 00 - 00 -	3220					
8342 - 00 - 117 - 01 - 02 - 00 -	210660					
8658 - 00 - 112 - 00 - 00 - 00 -	7471					
2043 - 00 - 101 - 00 - 44 - 01 12	2038	18-NOV-24		120530	108630	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	11900	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8011 - 00 - 107 - 00 - 00 - 00 -	60					

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			-	10635			
2043 - 00 - 101 - 00 - 44 - 02			10	2035	18-NOV-24	156000	155760
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	240
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-		100003
0030 - 02 - 102 - 00 - 00 - 00			-	40			
2043 - 00 - 101 - 00 - 44 - 02			15	2262	19-NOV-24	10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02			13	2260	19-NOV-24	80400	80360
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			-	40	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02			9	2033	18-NOV-24	93725	93685
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			-	40	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02			14	2261	19-NOV-24	9439	9434
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 06			5	1491	16-NOV-24	11636	11631
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 07			3	268	07-NOV-24	10032	10027
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 13			7	1493	16-NOV-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			8	1494	16-NOV-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 - 14			1	159	06-NOV-24	20074	20069
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		100003

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 24	2	160	06-NOV-24	9878	9873	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 49	6	1492	16-NOV-24	3000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 49	16	2975	27-NOV-24	37800	37795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 49	17	2976	27-NOV-24	37800	37795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 49	4	1490	16-NOV-24	4500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		100003
2047 - 00 - 110 - 60 - 00 - 49	1	267	07-NOV-24	2200000	2199995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		100003
2052 - 00 - 090 - 10 - 00 - 01	256	3255	28-NOV-24	-8662824		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		100001
2052 - 00 - 090 - 10 - 00 - 01	241	3072	27-NOV-24	5041081	3980141	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		1060940
				DDO CODE:-		100001
0028 - 00 - 107 - 00 - 00 - 00	-	12075				
0030 - 02 - 102 - 00 - 00 - 00	-	365				
0070 - 60 - 800 - 03 - 00 - 00	-	20500				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	832400				
8011 - 00 - 107 - 00 - 00 - 00	-	2925				
8342 - 00 - 117 - 01 - 02 - 00	-	192525				
2052 - 00 - 090 - 10 - 00 - 01	242	3074	27-NOV-24	56406	56401	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		100001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 01				238	3069	27-NOV-24	56406	56401	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02				139	2034	18-NOV-24	42000	41980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-		20	DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 02				140	2039	18-NOV-24	10050	10045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 02				252	3251	28-NOV-24	99675	99630	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-		45	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02				267	3460	30-NOV-24	9380	9375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	100005	
2052 - 00 - 090 - 10 - 00 - 02				268	3462	30-NOV-24	2680		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100005	
2052 - 00 - 090 - 10 - 00 - 02				253	3252	28-NOV-24	218667	218457	
<====Deduction Classification====>				Deduction Amount			NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00				-		125	DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-		85			
2052 - 00 - 090 - 10 - 00 - 02				254	3253	28-NOV-24	219600	219485	
<====Deduction Classification====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				-		115	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02				187	2402	21-NOV-24	20435		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100005	
2052 - 00 - 090 - 10 - 00 - 06				191	2629	25-NOV-24	12720	12715	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				18	329	08-NOV-24	27141	27136	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	100001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 10 - 00 - 07			257	3255	28-NOV-24	8662824
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 11			21	334	08-NOV-24	13775
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 11			255	3254	28-NOV-24	2350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			20	332	08-NOV-24	4500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			48	608	12-NOV-24	6726
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			49	609	12-NOV-24	36605
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			50	610	12-NOV-24	79578
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			51	611	12-NOV-24	63529
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			52	614	12-NOV-24	1800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			53	615	12-NOV-24	2090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			54	616	12-NOV-24	2711
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			112	1787	18-NOV-24	1768
<=====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	239	3070	27-NOV-24	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	240	3071	27-NOV-24	5529	5524	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	19	331	08-NOV-24	4000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 16	114	1790	18-NOV-24	477950	0	
<=====Deduction Classification=====>				NET DED:-	477950	
0058 - 00 - 200 - 00 - 00 - 00	-	477950		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 16	47	607	12-NOV-24	4939371		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 49	113	1789	18-NOV-24	9965	9960	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 49	55	617	12-NOV-24	40000	39995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01	63	3256	28-NOV-24	-2364688		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01	45	3073	27-NOV-24	1452372	878622	
<=====Deduction Classification=====>				NET DED:-	573750	
0028 - 00 - 107 - 00 - 00 - 00	-	2200		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00	-	55				
0070 - 60 - 800 - 03 - 00 - 00	-	10000				
0216 - 01 - 106 - 02 - 00 - 00	-	1200				
8009 - 01 - 101 - 00 - 00 - 00	-	30000				
8009 - 01 - 101 - 00 - 00 - 00	-	510000				
8011 - 00 - 107 - 00 - 00 - 00	-	765				
8342 - 00 - 117 - 01 - 02 - 00	-	19530				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 58 - 07 62 <=====Deduction Classification=====>		3256	28-NOV-24		2364688	
Deduction Amount					NET DED:-	
					DDO CODE:-	100001
2054 - 00 - 095 - 10 - 59 - 01 21 <=====Deduction Classification=====>		1473	15-NOV-24		1103468	885433
Deduction Amount					NET DED:-	218035
					DDO CODE:-	100004
0028 - 00 - 107 - 00 - 00 - 00 -		2850				
0030 - 02 - 102 - 00 - 00 - 00 -		80				
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 -		38550				
2054 - 00 - 095 - 10 - 59 - 01 20 <=====Deduction Classification=====>		1472	15-NOV-24		12000	11995
Deduction Amount					NET DED:-	5
					DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2054 - 00 - 095 - 10 - 59 - 02 74 <=====Deduction Classification=====>		3494	30-NOV-24		4000	
Deduction Amount					NET DED:-	
					DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 02 73 <=====Deduction Classification=====>		3493	30-NOV-24		10385	10380
Deduction Amount					NET DED:-	5
					DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2054 - 00 - 095 - 10 - 59 - 02 77 <=====Deduction Classification=====>		3497	30-NOV-24		9300	9295
Deduction Amount					NET DED:-	5
					DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2054 - 00 - 095 - 10 - 59 - 06 3 <=====Deduction Classification=====>		237	07-NOV-24		34900	34895
Deduction Amount					NET DED:-	5
					DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2054 - 00 - 095 - 10 - 59 - 06 22 <=====Deduction Classification=====>		1619	16-NOV-24		9686	9681
Deduction Amount					NET DED:-	5
					DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2054 - 00 - 095 - 10 - 59 - 06 5 <=====Deduction Classification=====>		419	08-NOV-24		61852	61847
Deduction Amount					NET DED:-	5
					DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2054 - 00 - 095 - 10 - 59 - 13 41 <=====Deduction Classification=====>		2971	27-NOV-24		9100	9095
Deduction Amount					NET DED:-	5
					DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00 -		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 13 42 <=====Deduction Classification=====>	2972	27-NOV-24	4682	NET DED:-	100004	
				DDO CODE:-		
2054 - 00 - 095 - 10 - 59 - 13 51 <=====Deduction Classification=====>	3121	27-NOV-24	29001	NET DED:-	28996	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 53 <=====Deduction Classification=====>	3123	27-NOV-24	31738	NET DED:-	31733	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 10 <=====Deduction Classification=====>	429	08-NOV-24	-182228	NET DED:-	100004	
				DDO CODE:-		
2054 - 00 - 095 - 10 - 59 - 13 44 <=====Deduction Classification=====>	2974	27-NOV-24	16530	NET DED:-	0	
				DDO CODE:-	16530	
0058 - 00 - 800 - 00 - 00 - 00 -	16530			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 24 11 <=====Deduction Classification=====>	429	08-NOV-24	182228	NET DED:-	100004	
				DDO CODE:-		
2054 - 00 - 095 - 10 - 59 - 24 76 <=====Deduction Classification=====>	3496	30-NOV-24	21576	NET DED:-	21556	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29 71 <=====Deduction Classification=====>	3491	30-NOV-24	12630	NET DED:-	12625	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29 72 <=====Deduction Classification=====>	3492	30-NOV-24	18792	NET DED:-	18787	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29 50 <=====Deduction Classification=====>	3120	27-NOV-24	26635	NET DED:-	26630	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29 69 <=====Deduction Classification=====>	3489	30-NOV-24	22658	NET DED:-	22653	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29 68 <=====Deduction Classification=====>	3488	30-NOV-24	22582	NET DED:-	22577	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100004	

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<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2054 - 00 - 095 - 10 - 59 - 29 48		3077	27-NOV-24		13081	13076
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 29 47		3076	27-NOV-24		47797	47792
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 29 46		3075	27-NOV-24		38656	38651
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 29 67		3487	30-NOV-24		5200	5195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 29 70		3490	30-NOV-24		9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 60 - 01 26		1861	18-NOV-24		3631152	2923568
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	707584
0028 - 00 - 107 - 00 - 00 - 00		-	9875		DDO CODE:-	100002
0030 - 02 - 102 - 00 - 00 - 00		-	255			
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		-	1730			
8342 - 00 - 117 - 01 - 02 - 00		-	137474			
8658 - 00 - 112 - 00 - 00 - 00		-	2000			
2054 - 00 - 095 - 10 - 60 - 02 39		2843	26-NOV-24		259450	259330
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		-	120		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 06 1		162	06-NOV-24		24316	24311
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100002

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<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2054 - 00 - 095 - 10 - 60 - 06 2		163	06-NOV-24		37201	37196
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13 25		1860	18-NOV-24		9412	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13 37		2668	25-NOV-24		1800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01 36		2519	21-NOV-24		-2768022	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01 31		2517	21-NOV-24		-6192	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01 27		2125	19-NOV-24		3276602	2485747
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	790855
0028 - 00 - 107 - 00 - 00 - 00		-	8300		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00		-	220			
0070 - 60 - 800 - 03 - 00 - 00		-	10500			
0216 - 01 - 106 - 02 - 00 - 00		-	1550			
8009 - 01 - 101 - 00 - 00 - 00		-	640000			
8011 - 00 - 107 - 00 - 00 - 00		-	1710			
8342 - 00 - 117 - 01 - 02 - 00		-	123105			
8658 - 00 - 112 - 00 - 00 - 00		-	5470			
2054 - 00 - 096 - 00 - 44 - 02 28		2126	19-NOV-24		31450	31435
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02 32		2517	21-NOV-24		6192	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02 78		2402	21-NOV-24		-20435	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 02 29		2127	19-NOV-24		29051	28896
<=====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 64		3461	30-NOV-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 - 06 13		597	12-NOV-24		29673	29668
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 06 14		598	12-NOV-24		5200	5195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 06 12		596	12-NOV-24		4752	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 07 35		2519	21-NOV-24		2768022	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13 65		3463	30-NOV-24		4000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4000
0058 - 00 - 200 - 00 - 00 - 00		-	4000		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13 30		2163	19-NOV-24		2400	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2400
0041 - 00 - 102 - 01 - 00 - 00		-	2400		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13 33		2518	21-NOV-24		76116	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 24 34		2518	21-NOV-24		-76116	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 29 40		2970	27-NOV-24		35150	35145
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100005

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2054 - 00 - 098 - 00 - 44 - 01		18	1470	15-NOV-24	994544	709274
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	285270
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		-	25095			
2054 - 00 - 098 - 00 - 44 - 06		19	1471	15-NOV-24	5510	5505
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13		54	3124	27-NOV-24	30522	30517
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13		58	3128	27-NOV-24	1800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13		56	3126	27-NOV-24	4500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13		7	427	08-NOV-24	-16124	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13		8	428	08-NOV-24	-165326	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13		52	3122	27-NOV-24	4000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 24		9	428	08-NOV-24	165326	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100004

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<====Voucher Classification=====		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2054 - 00 - 098 - 00 - 44 - 24		75	3495	30-NOV-24	13868	13858
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 29		17	1141	14-NOV-24	31931	31926
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 29		43	2973	27-NOV-24	24356	24351
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 29		49	3119	27-NOV-24	10186	10181
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 29		55	3125	27-NOV-24	10450	10445
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 29		57	3127	27-NOV-24	20084	20079
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 29		66	3486	30-NOV-24	16460	16455
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 29		16	1140	14-NOV-24	45330	45325
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 29		6	427	08-NOV-24	16124	
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	
					DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 29		15	1139	14-NOV-24	48587	48582
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 800 - 42 - 00 - 49		38	2842	26-NOV-24	877162	862290
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	14872
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100002
8658 - 00 - 112 - 00 - 00 - 00		-	14867			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2054 - 00 - 800 - 43 - 00 - 49 60			3249	28-NOV-24		145088 145083
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2054 - 00 - 800 - 43 - 00 - 49 61			3250	28-NOV-24		190832 190827
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2054 - 00 - 800 - 43 - 00 - 49 4			330	08-NOV-24		231870 231865
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2054 - 00 - 800 - 43 - 00 - 49 24			1786	18-NOV-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 23			1785	18-NOV-24		821483 821478
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2054 - 00 - 800 - 43 - 00 - 49 59			3248	28-NOV-24		1812
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100001
2071 - 01 - 101 - 00 - 00 - 04 716			1363	30-NOV-24		44075
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04 723			1394	30-NOV-24		37325
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04 727			1398	30-NOV-24		180375
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04 78			147	07-NOV-24		74650
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04 82			151	07-NOV-24		33350
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04 113			205	07-NOV-24		40625
<=====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 <=====Deduction Classification=====>	117	209	07-NOV-24	49325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	139	251	08-NOV-24	130450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	143	255	08-NOV-24	90050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	147	259	08-NOV-24	138100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	151	263	08-NOV-24	190700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	159	272	11-NOV-24	27000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	163	276	11-NOV-24	63550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	180	295	11-NOV-24	54575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	195	325	12-NOV-24	236559		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	155	268	11-NOV-24	138100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	461	1034	28-NOV-24	367335		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	510	1084	28-NOV-24	55235		
			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 <=====Deduction Classification=====>	561	1160	29-NOV-24	216337		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	280	543	15-NOV-24	69050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	284	547	15-NOV-24	29500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	291	554	15-NOV-24	35525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	295	558	15-NOV-24	50150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	16	61	06-NOV-24	495807		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	317	652	16-NOV-24	275000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	450	1023	28-NOV-24	2338924		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	499	1072	28-NOV-24	1767281		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	548	1147	29-NOV-24	18285811		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	706	1353	30-NOV-24	69100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	204	366	13-NOV-24	110203		
			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 <=====Deduction Classification=====>	442	1015	28-NOV-24	1951251		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	490	1063	28-NOV-24	4415758		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	540	1139	29-NOV-24	73676		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	470	1043	28-NOV-24	4443172		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	519	1093	28-NOV-24	105527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	568	1167	29-NOV-24	278988		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	324	659	16-NOV-24	247131		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	328	692	19-NOV-24	63350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	338	702	19-NOV-24	53075		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	344	708	19-NOV-24	58175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	348	712	19-NOV-24	79450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	355	719	19-NOV-24	63650		
			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 <=====Deduction Classification=====>	364	728	19-NOV-24	87400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	379	775	21-NOV-24	31550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	21	86	06-NOV-24	36500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	388	893	26-NOV-24	65225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	412	935	27-NOV-24	39725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	588	1187	29-NOV-24	305938		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	307	599	16-NOV-24	60125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	460	1033	28-NOV-24	50849238		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	508	1081	28-NOV-24	9629598		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	557	1156	29-NOV-24	61751		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	201	342	12-NOV-24	260239		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	449	1022	28-NOV-24	181829		
			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 <=====Deduction Classification=====>	497	1070	28-NOV-24	1614487		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	546	1145	29-NOV-24	2155657		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	584	1183	29-NOV-24	16505371		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	585	1184	29-NOV-24	591754		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	586	1185	29-NOV-24	51130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	587	1186	29-NOV-24	234193		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	589	1188	29-NOV-24	279800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	590	1189	29-NOV-24	96316		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	591	1190	29-NOV-24	128831		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	671	1318	30-NOV-24	93200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	675	1322	30-NOV-24	51875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	679	1326	30-NOV-24	39050		
			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 <=====Deduction Classification=====>	683	1330	30-NOV-24	46625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	687	1334	30-NOV-24	39050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	698	1345	30-NOV-24	49325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	702	1349	30-NOV-24	63350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	712	1359	30-NOV-24	126700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	428	1000	27-NOV-24	213900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	432	1004	27-NOV-24	70625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	440	1013	28-NOV-24	366605		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	441	1014	28-NOV-24	54315		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	443	1016	28-NOV-24	685037		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	444	1017	28-NOV-24	209161		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	445	1018	28-NOV-24	2673158		
			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 <=====Deduction Classification=====>	446	1019	28-NOV-24	116887		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	447	1020	28-NOV-24	34435589		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	448	1021	28-NOV-24	19232		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	451	1024	28-NOV-24	257143		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	452	1025	28-NOV-24	7738657		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	453	1026	28-NOV-24	1657701		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	454	1027	28-NOV-24	869844		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	455	1028	28-NOV-24	16784		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	456	1029	28-NOV-24	3219283		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	457	1030	28-NOV-24	165108		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	458	1031	28-NOV-24	295212		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	459	1032	28-NOV-24	49993530		
			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 <====Deduction Classification====>	462	1035	28-NOV-24 Deduction Amount	278976 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	463	1036	28-NOV-24 Deduction Amount	2986808 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	464	1037	28-NOV-24 Deduction Amount	2481136 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	465	1038	28-NOV-24 Deduction Amount	26654511 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	466	1039	28-NOV-24 Deduction Amount	6180372 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	467	1040	28-NOV-24 Deduction Amount	7653993 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	468	1041	28-NOV-24 Deduction Amount	942521 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	469	1042	28-NOV-24 Deduction Amount	121963 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	471	1044	28-NOV-24 Deduction Amount	3485985 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	472	1045	28-NOV-24 Deduction Amount	1121811 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	473	1046	28-NOV-24 Deduction Amount	961802 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	474	1047	28-NOV-24 Deduction Amount	4398351 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 <=====Deduction Classification=====>	475	1048	28-NOV-24	1495473		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	476	1049	28-NOV-24	506918		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	40	105	06-NOV-24	63350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	477	1050	28-NOV-24	31394		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	478	1051	28-NOV-24	18744243		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	202	343	12-NOV-24	1156036		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	208	412	14-NOV-24	54575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	237	496	14-NOV-24	80528		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	240	499	14-NOV-24	184100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	276	535	14-NOV-24	47253		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	9	54	06-NOV-24	52100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	485	1058	28-NOV-24	7421341		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	486	1059	28-NOV-24	3657758 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	487	1060	28-NOV-24	1990233 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	488	1061	28-NOV-24	3967017 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	489	1062	28-NOV-24	3986294 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	491	1064	28-NOV-24	2103886 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	492	1065	28-NOV-24	2933067 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	493	1066	28-NOV-24	608664 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	494	1067	28-NOV-24	4196021 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	495	1068	28-NOV-24	9375142 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	496	1069	28-NOV-24	6982957 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	498	1071	28-NOV-24	3125431 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	500	1073	28-NOV-24	403336 NET DED:- DDO CODE:-	 101112

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	501	1074	28-NOV-24 Deduction Amount	2746636 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	502	1075	28-NOV-24 Deduction Amount	59402 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	503	1076	28-NOV-24 Deduction Amount	4676159 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	504	1077	28-NOV-24 Deduction Amount	618914 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	505	1078	28-NOV-24 Deduction Amount	3744138 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	506	1079	28-NOV-24 Deduction Amount	218372 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	507	1080	28-NOV-24 Deduction Amount	556975 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	509	1083	28-NOV-24 Deduction Amount	4516242 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	511	1085	28-NOV-24 Deduction Amount	694354 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	512	1086	28-NOV-24 Deduction Amount	957113 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	513	1087	28-NOV-24 Deduction Amount	141770 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	514	1088	28-NOV-24 Deduction Amount	117210 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 <=====Deduction Classification=====>	515	1089	28-NOV-24	956126		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	516	1090	28-NOV-24	137645		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	517	1091	28-NOV-24	244950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	518	1092	28-NOV-24	93582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	520	1094	28-NOV-24	418902		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	521	1095	28-NOV-24	1749195		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	522	1096	28-NOV-24	332205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	523	1097	28-NOV-24	146953		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	524	1098	28-NOV-24	2762130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	525	1099	28-NOV-24	141590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	526	1100	28-NOV-24	99320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	527	1101	28-NOV-24	134645		
			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 <=====Deduction Classification=====>	528	1102	28-NOV-24	101148		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	529	1127	28-NOV-24	943470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	530	1129	29-NOV-24	74815		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	531	1130	29-NOV-24	253903		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	532	1131	29-NOV-24	63707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	533	1132	29-NOV-24	71350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	534	1133	29-NOV-24	1876327		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	535	1134	29-NOV-24	906515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	536	1135	29-NOV-24	154532		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	537	1136	29-NOV-24	780724		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	538	1137	29-NOV-24	937347		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	539	1138	29-NOV-24	12147925		
			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 <====Deduction Classification====>	541	1140	29-NOV-24 Deduction Amount	10461337 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	542	1141	29-NOV-24 Deduction Amount	1176537 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	543	1142	29-NOV-24 Deduction Amount	4283918 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	544	1143	29-NOV-24 Deduction Amount	356319 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	545	1144	29-NOV-24 Deduction Amount	355543 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	547	1146	29-NOV-24 Deduction Amount	40035827 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	549	1148	29-NOV-24 Deduction Amount	42431 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	550	1149	29-NOV-24 Deduction Amount	561316 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	551	1150	29-NOV-24 Deduction Amount	1641447 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	552	1151	29-NOV-24 Deduction Amount	16312148 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	553	1152	29-NOV-24 Deduction Amount	1511884 NET DED:- DDO CODE:-	 101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	554	1153	29-NOV-24 Deduction Amount	1026367 NET DED:- DDO CODE:-	 101112

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	555	1154	29-NOV-24	86507		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	556	1155	29-NOV-24	698696		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	558	1157	29-NOV-24	338453		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	559	1158	29-NOV-24	1843273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	560	1159	29-NOV-24	5422539		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	562	1161	29-NOV-24	1328797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	563	1162	29-NOV-24	215055		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	564	1163	29-NOV-24	362186		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	565	1164	29-NOV-24	697648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	566	1165	29-NOV-24	443648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	567	1166	29-NOV-24	486115		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	569	1168	29-NOV-24	153191		
			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 <====Deduction Classification====>	570	1169	29-NOV-24 Deduction Amount	519361 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	571	1170	29-NOV-24 Deduction Amount	997797 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	572	1171	29-NOV-24 Deduction Amount	233978 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	573	1172	29-NOV-24 Deduction Amount	1144212 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	574	1173	29-NOV-24 Deduction Amount	189569 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	575	1174	29-NOV-24 Deduction Amount	882990 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	576	1175	29-NOV-24 Deduction Amount	129625 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	577	1176	29-NOV-24 Deduction Amount	49955 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	578	1177	29-NOV-24 Deduction Amount	302937 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	579	1178	29-NOV-24 Deduction Amount	192351 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	580	1179	29-NOV-24 Deduction Amount	1188610 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	581	1180	29-NOV-24 Deduction Amount	2849084 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	582	1181	29-NOV-24 Deduction Amount	1986939 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	583	1182	29-NOV-24 Deduction Amount	246417 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	479	1052	28-NOV-24 Deduction Amount	2295581 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	480	1053	28-NOV-24 Deduction Amount	8114192 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	481	1054	28-NOV-24 Deduction Amount	396042 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	482	1055	28-NOV-24 Deduction Amount	1422219 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	483	1056	28-NOV-24 Deduction Amount	485709 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	484	1057	28-NOV-24 Deduction Amount	1789658 NET DED:- DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	349	713	19-NOV-24 Deduction Amount	1010548 NET DED:- DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	352	716	19-NOV-24 Deduction Amount	1705675 NET DED:- DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	356	720	19-NOV-24 Deduction Amount	1651431 NET DED:- DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	365	729	19-NOV-24 Deduction Amount	1117027 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 <=====Deduction Classification=====>	380	776	21-NOV-24	791562		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	22	87	06-NOV-24	1138500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	389	894	26-NOV-24	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	425	948	27-NOV-24	1297840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	429	1001	27-NOV-24	1856353		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	329	693	19-NOV-24	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	103	172	07-NOV-24	1557006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	422	945	27-NOV-24	946258		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	433	1005	27-NOV-24	1838272		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	713	1360	30-NOV-24	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	392	915	27-NOV-24	2398794		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	41	106	06-NOV-24	1643395		
			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 <=====Deduction Classification=====>	663	1310	30-NOV-24	1368157		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	668	1315	30-NOV-24	2029131		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	672	1319	30-NOV-24	1195379		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	676	1323	30-NOV-24	1336012		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	144	256	08-NOV-24	2358613		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	724	1395	30-NOV-24	946258		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	413	936	27-NOV-24	1010548		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	717	1364	30-NOV-24	1127072		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	720	1370	30-NOV-24	4538821		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	728	1399	30-NOV-24	1557006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	72	141	07-NOV-24	1346057		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	75	144	07-NOV-24	1305876		
			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 <====Deduction Classification====>	79	148	07-NOV-24 Deduction Amount	946258 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	83	152	07-NOV-24 Deduction Amount	839779 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	114	206	07-NOV-24 Deduction Amount	1034656 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	118	210	07-NOV-24 Deduction Amount	1267705 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	136	248	08-NOV-24 Deduction Amount	1557006 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	140	252	08-NOV-24 Deduction Amount	1693621 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	148	260	08-NOV-24 Deduction Amount	1796082 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	152	264	08-NOV-24 Deduction Amount	1223506 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	156	269	11-NOV-24 Deduction Amount	1796082 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	160	273	11-NOV-24 Deduction Amount	1084882 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	164	277	11-NOV-24 Deduction Amount	1643395 NET DED:- DDO CODE:-	 101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	167	280	11-NOV-24 Deduction Amount	2159718 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 <=====Deduction Classification=====>	181	296	11-NOV-24	1408338		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	184	299	11-NOV-24	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	205	409	14-NOV-24	1557006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	209	413	14-NOV-24	1408338		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	241	500	14-NOV-24	1235236		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	680	1327	30-NOV-24	992466		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	684	1331	30-NOV-24	1195379		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	688	1335	30-NOV-24	992466		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	699	1346	30-NOV-24	1267705		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	703	1350	30-NOV-24	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	707	1354	30-NOV-24	871924		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	244	503	14-NOV-24	1912607		
			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 <=====Deduction Classification=====>	249	508	14-NOV-24	2097438		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	259	518	14-NOV-24	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	262	521	14-NOV-24	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	272	531	14-NOV-24	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	281	544	15-NOV-24	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	285	548	15-NOV-24	1185334		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	12	55	06-NOV-24	1342039		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	288	551	15-NOV-24	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	292	555	15-NOV-24	898041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	296	559	15-NOV-24	1289804		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	299	562	15-NOV-24	839779		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	302	594	16-NOV-24	992466		
			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 <=====Deduction Classification=====>	308	600	16-NOV-24	1557006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	311	638	16-NOV-24	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	314	649	16-NOV-24	2328478		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	318	653	16-NOV-24	1004520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	321	656	16-NOV-24	1450527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	325	689	19-NOV-24	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	339	703	19-NOV-24	1368157		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	345	709	19-NOV-24	1504771		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	438	1011	28-NOV-24	499320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	38	103	06-NOV-24	59004		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	42	107	06-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	46	111	06-NOV-24	65880		
			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 <====Deduction Classification====>	48	113	06-NOV-24	99000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	50	115	06-NOV-24	434775 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	56	125	07-NOV-24	97350 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	58	127	07-NOV-24	104808 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	60	129	07-NOV-24	104808 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	664	1311	30-NOV-24	1685475 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	342	706	19-NOV-24	82236 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	346	710	19-NOV-24	1769513 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	350	714	19-NOV-24	1244925 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	353	717	19-NOV-24	2000000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	357	721	19-NOV-24	2000000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	359	723	19-NOV-24	83328 NET DED:- DDO CODE:-	101112

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2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	361	725	19-NOV-24	49632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	366	730	19-NOV-24	1376100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	369	752	19-NOV-24	1598850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	371	762	21-NOV-24	297675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	372	768	21-NOV-24	67980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	374	770	21-NOV-24	39006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	376	772	21-NOV-24	52404		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	381	777	21-NOV-24	605775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	383	779	21-NOV-24	47652		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	17	82	06-NOV-24	16544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	19	84	06-NOV-24	7697		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	386	862	26-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	23	88	06-NOV-24	924159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	25	90	06-NOV-24	54684		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	393	916	27-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	27	92	06-NOV-24	27170		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	399	922	27-NOV-24	14522		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	401	924	27-NOV-24	104808		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	403	926	27-NOV-24	50886		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	405	928	27-NOV-24	29502		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	407	930	27-NOV-24	101772		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	409	932	27-NOV-24	78540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	414	937	27-NOV-24	1244925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	29	94	06-NOV-24	19306		
			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 <=====Deduction Classification=====>	420	943	27-NOV-24	429240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	430	1002	27-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	434	1006	27-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	436	1009	28-NOV-24	499320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	36	101	06-NOV-24	45210		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	303	595	16-NOV-24	1222650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	305	597	16-NOV-24	19700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	1	6	04-NOV-24	57288		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	309	601	16-NOV-24	1918125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	312	639	16-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	315	650	16-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	322	657	16-NOV-24	1786950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	326	690	19-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	330	694	19-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	332	696	19-NOV-24	345144		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	336	700	19-NOV-24	80916		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	340	704	19-NOV-24	1685475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	137	249	08-NOV-24	1918125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	141	253	08-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	145	257	08-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	149	261	08-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	153	265	08-NOV-24	1507275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	157	270	11-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	161	274	11-NOV-24	1336500		
			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 <====Deduction Classification====>	165	278	11-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	168	281	11-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	170	285	11-NOV-24	99264		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	174	289	11-NOV-24	26400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	176	291	11-NOV-24	97484		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	182	297	11-NOV-24	1734975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	185	300	11-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	187	302	11-NOV-24	87252		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	189	304	11-NOV-24	83426		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	191	319	12-NOV-24	101112		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	193	323	12-NOV-24	336600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	199	340	12-NOV-24	225225		
			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 <=====Deduction Classification=====>	206	410	14-NOV-24	1918125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	210	414	14-NOV-24	1734975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	213	417	14-NOV-24	123750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	215	419	14-NOV-24	562675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	217	421	14-NOV-24	507600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	219	423	14-NOV-24	221000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	221	425	14-NOV-24	101772		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	223	427	14-NOV-24	10500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	225	429	14-NOV-24	42560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	227	431	14-NOV-24	67980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	229	433	14-NOV-24	624038		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	231	435	14-NOV-24	99264		
			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 <=====Deduction Classification=====>	233	437	14-NOV-24	90420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	235	472	14-NOV-24	503100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	238	497	14-NOV-24	392962		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	242	501	14-NOV-24	1452825		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	247	506	14-NOV-24	35952		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	250	509	14-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	252	511	14-NOV-24	41316		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	254	513	14-NOV-24	55242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	5	52	06-NOV-24	654675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	263	522	14-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	266	525	14-NOV-24	1200000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	269	528	14-NOV-24	800000		
			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 <=====Deduction Classification=====>	271	530	14-NOV-24	276375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	273	532	14-NOV-24	1517175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	282	545	15-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	286	549	15-NOV-24	1460250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	289	552	15-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	13	56	06-NOV-24	1653300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	297	560	15-NOV-24	1588950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	300	563	15-NOV-24	877800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	423	946	27-NOV-24	1148063		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	426	949	27-NOV-24	1598850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	31	96	06-NOV-24	27378		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	34	99	06-NOV-24	71940		
			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 <====Deduction Classification====>	669	1316	30-NOV-24 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	677	1324	30-NOV-24 Deduction Amount	1645875 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	681	1328	30-NOV-24 Deduction Amount	1037400 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	64	133	07-NOV-24 Deduction Amount	53760 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	689	1336	30-NOV-24 Deduction Amount	1037400 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	691	1338	30-NOV-24 Deduction Amount	90420 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	694	1341	30-NOV-24 Deduction Amount	183400 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	696	1343	30-NOV-24 Deduction Amount	52404 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	700	1347	30-NOV-24 Deduction Amount	1561725 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	66	135	07-NOV-24 Deduction Amount	78540 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	704	1351	30-NOV-24 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	708	1355	30-NOV-24 Deduction Amount	976500 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 <=====Deduction Classification=====>	710	1357	30-NOV-24	693000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	714	1361	30-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	718	1365	30-NOV-24	1367438		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	68	137	07-NOV-24	57000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	725	1396	30-NOV-24	812475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	729	1400	30-NOV-24	1918125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	73	142	07-NOV-24	1381875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	76	145	07-NOV-24	1608750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	84	153	07-NOV-24	877800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	90	159	07-NOV-24	49434		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	92	161	07-NOV-24	80916		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	94	163	07-NOV-24	76296		
			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 <====Deduction Classification====>	96	165	07-NOV-24	104808 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	98	167	07-NOV-24	76720 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	100	169	07-NOV-24	38909 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	104	173	07-NOV-24	1918125 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	115	207	07-NOV-24	1178063 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	124	221	08-NOV-24	150800 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	126	223	08-NOV-24	168300 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	128	225	08-NOV-24	9744 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	130	227	08-NOV-24	40128 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	132	229	08-NOV-24	50310 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	134	231	08-NOV-24	51520 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	278	537	15-NOV-24	785925 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 <=====Deduction Classification=====>	416	939	27-NOV-24	518016		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	673	1320	30-NOV-24	1450313		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	70	139	07-NOV-24	362700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	260	519	14-NOV-24	1517175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	397	920	27-NOV-24	221000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	119	211	07-NOV-24	1561725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	178	293	11-NOV-24	221000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	293	556	15-NOV-24	1106325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	319	654	16-NOV-24	1204500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	418	941	27-NOV-24	448512		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	44	109	06-NOV-24	192850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	80	149	07-NOV-24	1165725		
			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 <=====Deduction Classification=====>	256	515	14-NOV-24	31930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	395	918	27-NOV-24	209000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	685	1332	30-NOV-24	1472625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	245	504	14-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	390	895	26-NOV-24	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	721	1371	30-NOV-24	2500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	666	1313	30-NOV-24	70930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	52	121	07-NOV-24	75319		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	611	1210	29-NOV-24	41070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	612	1211	29-NOV-24	470084		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	614	1213	29-NOV-24	132135		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	615	1214	29-NOV-24	17415		
			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=====>	616	1215	29-NOV-24	85350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	617	1216	29-NOV-24	1569754		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	618	1217	29-NOV-24	68880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	619	1218	29-NOV-24	74949		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	620	1219	29-NOV-24	176052		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	53	122	07-NOV-24	586551		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	621	1220	29-NOV-24	1872895		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	622	1221	29-NOV-24	1576006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	623	1222	29-NOV-24	2925830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	625	1224	29-NOV-24	207862		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	627	1226	29-NOV-24	1530458		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	628	1227	29-NOV-24	321784		
			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=====>	629	1228	29-NOV-24	1650405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	630	1229	29-NOV-24	2989925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	631	1230	29-NOV-24	137501		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	632	1231	29-NOV-24	494950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	123	220	08-NOV-24	41213		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	196	337	12-NOV-24	81262		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	197	338	12-NOV-24	18156		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	198	339	12-NOV-24	984243		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	265	524	14-NOV-24	273167		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	268	527	14-NOV-24	190125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	275	534	14-NOV-24	18735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	277	536	15-NOV-24	521178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	15	60	06-NOV-24	19764	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	363	727	19-NOV-24	18038	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	368	751	19-NOV-24	66455	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	385	861	26-NOV-24	73708	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	603	1202	29-NOV-24	766052	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	659	1258	29-NOV-24	275289	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	642	1241	29-NOV-24	415076	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	624	1223	29-NOV-24	2616225	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	660	1259	29-NOV-24	70746	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	633	1232	29-NOV-24	2819934	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	634	1233	29-NOV-24	492778	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	635	1234	29-NOV-24	144377	
			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=====>	636	1235	29-NOV-24	128536		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	637	1236	29-NOV-24	489138		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	638	1237	29-NOV-24	1479213		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	639	1238	29-NOV-24	2531708		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	640	1239	29-NOV-24	1241176		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	641	1240	29-NOV-24	1068139		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	643	1242	29-NOV-24	1204336		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	645	1244	29-NOV-24	1165101		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	646	1245	29-NOV-24	241666		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	647	1246	29-NOV-24	4912837		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	648	1247	29-NOV-24	1410961		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	649	1248	29-NOV-24	3036163		
			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====>	650	1249	29-NOV-24 Deduction Amount	435309 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	651	1250	29-NOV-24 Deduction Amount	986828 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	652	1251	29-NOV-24 Deduction Amount	834522 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	653	1252	29-NOV-24 Deduction Amount	204142 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	654	1253	29-NOV-24 Deduction Amount	16259 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	656	1255	29-NOV-24 Deduction Amount	2364421 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	657	1256	29-NOV-24 Deduction Amount	2235392 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	658	1257	29-NOV-24 Deduction Amount	2841508 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	661	1308	29-NOV-24 Deduction Amount	99478 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	662	1309	29-NOV-24 Deduction Amount	34235 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	62	131	07-NOV-24 Deduction Amount	441685 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	731	1402	30-NOV-24 Deduction Amount	463458 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=====>	732	1403	30-NOV-24	17115		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	106	177	07-NOV-24	11735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	107	178	07-NOV-24	24505		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	108	179	07-NOV-24	18735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	109	180	07-NOV-24	19682		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	111	182	07-NOV-24	9840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	112	183	07-NOV-24	47501		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	121	213	07-NOV-24	18735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	122	214	07-NOV-24	64875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	592	1191	29-NOV-24	17106428		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	593	1192	29-NOV-24	17261235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	594	1193	29-NOV-24	14199308		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	595	1194	29-NOV-24 Deduction Amount	9440742 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	596	1195	29-NOV-24 Deduction Amount	6566536 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	598	1197	29-NOV-24 Deduction Amount	123810 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	599	1198	29-NOV-24 Deduction Amount	113625 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	600	1199	29-NOV-24 Deduction Amount	87133 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	601	1200	29-NOV-24 Deduction Amount	164017 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	605	1204	29-NOV-24 Deduction Amount	135823 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	644	1243	29-NOV-24 Deduction Amount	831280 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	597	1196	29-NOV-24 Deduction Amount	15495 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	655	1254	29-NOV-24 Deduction Amount	1380923 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	626	1225	29-NOV-24 Deduction Amount	64193 NET DED:- DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	613	1212	29-NOV-24 Deduction Amount	22061 NET DED:- DDO CODE:-	101112

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2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	110	181	07-NOV-24	18735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	602	1201	29-NOV-24	200691		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	604	1203	29-NOV-24	874846		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	606	1205	29-NOV-24	1203832		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	607	1206	29-NOV-24	133520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	608	1207	29-NOV-24	696493		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	609	1208	29-NOV-24	496108		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	610	1209	29-NOV-24	1087204		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	232	436	14-NOV-24	60160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	234	438	14-NOV-24	54800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	236	473	14-NOV-24	720551		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	239	498	14-NOV-24	318633		
			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 <=====Deduction Classification=====>	243	502	14-NOV-24	997900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	246	505	14-NOV-24	1618400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	248	507	14-NOV-24	25680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	251	510	14-NOV-24	1774800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	257	516	14-NOV-24	20600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	258	517	14-NOV-24	34840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	261	520	14-NOV-24	1004298		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	264	523	14-NOV-24	1475600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	267	526	14-NOV-24	588455		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	270	529	14-NOV-24	392304		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	8	53	06-NOV-24	690200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	274	533	14-NOV-24	1042100		
			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 <=====Deduction Classification=====>	279	538	15-NOV-24	637267		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	283	546	15-NOV-24	1519800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	287	550	15-NOV-24	1003000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	290	553	15-NOV-24	1519800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	294	557	15-NOV-24	736805		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	298	561	15-NOV-24	1091400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	301	564	15-NOV-24	710600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	304	596	16-NOV-24	839800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	306	598	16-NOV-24	15760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	310	602	16-NOV-24	1317500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	313	640	16-NOV-24	1519800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	316	651	16-NOV-24	1970300		
			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 <=====Deduction Classification=====>	105	174	07-NOV-24	1317500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	255	514	14-NOV-24	33480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	394	917	27-NOV-24	2029800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	695	1342	30-NOV-24	417083		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	194	324	12-NOV-24	277596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	220	424	14-NOV-24	373130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	337	701	19-NOV-24	49040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	320	655	16-NOV-24	830000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	323	658	16-NOV-24	1227400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	327	691	19-NOV-24	1519800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	331	695	19-NOV-24	1390600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	333	697	19-NOV-24	306204		
			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 <=====Deduction Classification=====>	334	698	19-NOV-24	33720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	335	699	19-NOV-24	35520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	3	7	04-NOV-24	34720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	341	705	19-NOV-24	1157700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	343	707	19-NOV-24	49840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	347	711	19-NOV-24	1273300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	354	718	19-NOV-24	1420660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	358	722	19-NOV-24	1397400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	360	724	19-NOV-24	59520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	367	731	19-NOV-24	945200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	370	753	19-NOV-24	1098200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	373	769	21-NOV-24	41200		
			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 <=====Deduction Classification=====>	375	771	21-NOV-24	23640	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	377	773	21-NOV-24	31760	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	378	774	21-NOV-24	499800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	382	778	21-NOV-24	669800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	384	780	21-NOV-24	28880	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	18	83	06-NOV-24	15040	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	20	85	06-NOV-24	9330	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	387	863	26-NOV-24	1164500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	24	89	06-NOV-24	782000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	391	896	26-NOV-24	1433100	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	26	91	06-NOV-24	34720	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	398	921	27-NOV-24	384180	NET DED:-	
			Deduction Amount		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 <=====Deduction Classification=====>	402	925	27-NOV-24	63520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	404	927	27-NOV-24	30840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	28	93	06-NOV-24	16720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	408	931	27-NOV-24	61680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	410	933	27-NOV-24	47600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	411	934	27-NOV-24	38080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	415	938	27-NOV-24	855100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	417	940	27-NOV-24	443435		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	419	942	27-NOV-24	419000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	421	944	27-NOV-24	392292		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	424	947	27-NOV-24	800700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	30	95	06-NOV-24	15760		
			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 <=====Deduction Classification=====>	427	950	27-NOV-24	1098200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	32	97	06-NOV-24	28080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	33	98	06-NOV-24	69440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	674	1321	30-NOV-24	1011500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	224	428	14-NOV-24	13999		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	396	919	27-NOV-24	360692		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	207	411	14-NOV-24	1317500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	351	715	19-NOV-24	855100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	406	929	27-NOV-24	17880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	730	1401	30-NOV-24	1317500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	150	262	08-NOV-24	1519800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	14	57	06-NOV-24	1135600		
			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 <=====Deduction Classification=====>	400	923	27-NOV-24	35920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	697	1344	30-NOV-24	31760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	211	415	14-NOV-24	1191700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	362	726	19-NOV-24	30080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	97	166	07-NOV-24	63520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	253	512	14-NOV-24	25040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	35	100	06-NOV-24	43600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	71	140	07-NOV-24	530400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	37	102	06-NOV-24	27399		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	39	104	06-NOV-24	35760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	43	108	06-NOV-24	1390600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	45	110	06-NOV-24	350665		
			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 <=====Deduction Classification=====>	47	112	06-NOV-24	43200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	49	114	06-NOV-24	229873		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	51	116	06-NOV-24	635800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	54	123	07-NOV-24	99600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	55	124	07-NOV-24	88560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	57	126	07-NOV-24	274672		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	59	128	07-NOV-24	63520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	61	130	07-NOV-24	63520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	665	1312	30-NOV-24	1157700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	667	1314	30-NOV-24	39520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	670	1317	30-NOV-24	1717000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	63	132	07-NOV-24	34720		
			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 <=====Deduction Classification=====>	678	1325	30-NOV-24	1130500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	682	1329	30-NOV-24	839800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	686	1333	30-NOV-24	1011500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	690	1337	30-NOV-24	839800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	692	1339	30-NOV-24	54800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	65	134	07-NOV-24	38400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	693	1340	30-NOV-24	80800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	701	1348	30-NOV-24	1072700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	705	1352	30-NOV-24	1390600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	709	1356	30-NOV-24	737800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	711	1358	30-NOV-24	714000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	67	136	07-NOV-24	47600		
			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 <====Deduction Classification====>	715	1362	30-NOV-24 Deduction Amount	1390600 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	719	1366	30-NOV-24 Deduction Amount	953700 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	722	1372	30-NOV-24 Deduction Amount	3923600 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	69	138	07-NOV-24 Deduction Amount	40000 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	726	1397	30-NOV-24 Deduction Amount	800700 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	74	143	07-NOV-24 Deduction Amount	1139000 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	77	146	07-NOV-24 Deduction Amount	1105000 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	81	150	07-NOV-24 Deduction Amount	800700 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	85	154	07-NOV-24 Deduction Amount	710600 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	86	155	07-NOV-24 Deduction Amount	30870 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	87	156	07-NOV-24 Deduction Amount	80880 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	88	157	07-NOV-24 Deduction Amount	158510 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 <=====Deduction Classification=====>	89	158	07-NOV-24	132320	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	91	160	07-NOV-24	29960	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	93	162	07-NOV-24	49040	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	95	164	07-NOV-24	46240	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	99	168	07-NOV-24	54800	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	101	170	07-NOV-24	66960	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	102	171	07-NOV-24	76160	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	116	208	07-NOV-24	875500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	120	212	07-NOV-24	1072700	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	125	222	08-NOV-24	365987	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	127	224	08-NOV-24	100641	
			Deduction Amount	NET DED:-	
				DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	129	226	08-NOV-24	8119	
			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 <====Deduction Classification====>	131	228	08-NOV-24 Deduction Amount	24320 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	133	230	08-NOV-24 Deduction Amount	30960 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	135	232	08-NOV-24 Deduction Amount	25760 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	138	250	08-NOV-24 Deduction Amount	1317500 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	142	254	08-NOV-24 Deduction Amount	1433100 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	146	258	08-NOV-24 Deduction Amount	1995800 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	154	266	08-NOV-24 Deduction Amount	1032255 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	158	271	11-NOV-24 Deduction Amount	1519800 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	162	275	11-NOV-24 Deduction Amount	853200 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	166	279	11-NOV-24 Deduction Amount	1390600 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	169	282	11-NOV-24 Deduction Amount	1827500 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	171	286	11-NOV-24 Deduction Amount	60160 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 <=====Deduction Classification=====>	172	287	11-NOV-24	80880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	173	288	11-NOV-24	17681		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	175	290	11-NOV-24	19200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	177	292	11-NOV-24	73920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	179	294	11-NOV-24	372393		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	183	298	11-NOV-24	1191700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	186	301	11-NOV-24	1433100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	188	303	11-NOV-24	52880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	190	305	11-NOV-24	65440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	192	320	12-NOV-24	61280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	200	341	12-NOV-24	246307		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	203	359	12-NOV-24	122720		
			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 <=====Deduction Classification=====>	212	416	14-NOV-24	34720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	214	418	14-NOV-24	340138		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	216	420	14-NOV-24	1615600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	218	422	14-NOV-24	587187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	222	426	14-NOV-24	61680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	226	430	14-NOV-24	26600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	228	432	14-NOV-24	41200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	230	434	14-NOV-24	657900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	431	1003	27-NOV-24	1570800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	435	1007	27-NOV-24	1555500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	437	1010	28-NOV-24	283860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	439	1012	28-NOV-24	283860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2075 - 00 - 103 - 10 - 00 - 01 6 <=====Deduction Classification=====>		3459	30-NOV-24		2389061	1811001
				Deduction Amount	NET DED:-	578060
0028 - 00 - 107 - 00 - 00 - 00 -			6250		DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00 -			165			
0070 - 60 - 800 - 03 - 00 - 00 -			5000			
0216 - 01 - 106 - 02 - 00 - 00 -			150			
8009 - 01 - 101 - 00 - 00 - 00 -			9333			
8009 - 01 - 101 - 00 - 00 - 00 -			495000			
8011 - 00 - 107 - 00 - 00 - 00 -			990			
8342 - 00 - 117 - 01 - 02 - 00 -			57825			
8658 - 00 - 112 - 00 - 00 - 00 -			3347			
2075 - 00 - 103 - 10 - 00 - 02 1 <=====Deduction Classification=====>		3454	30-NOV-24		18000	17995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02 4 <=====Deduction Classification=====>		3457	30-NOV-24		59000	58980
				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -			20		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02 5 <=====Deduction Classification=====>		3458	30-NOV-24		18000	17995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02 2 <=====Deduction Classification=====>		3455	30-NOV-24		38100	38080
				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -			20		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02 3 <=====Deduction Classification=====>		3456	30-NOV-24		9753	9748
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	100015
2235 - 60 - 104 - 10 - 00 - 49 5 <=====Deduction Classification=====>		912	26-NOV-24		100000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 49 2 <=====Deduction Classification=====>		757	21-NOV-24		100000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 49 3 <=====Deduction Classification=====>		761	21-NOV-24		100000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	101114

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 51 - 00 - 71 1 <=====Deduction Classification=====>	266	07-NOV-24	1274400	1274395	
	Deduction	Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100003	
4070 - 00 - 800 - 51 - 00 - 71 5 <=====Deduction Classification=====>	1546	16-NOV-24	1749600	1749595	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100003	
8342 - 00 - 117 - 00 - 00 - 00 4 <=====Deduction Classification=====>	391	13-NOV-24	1420332		
	Deduction	Amount	NET DED:-		
			DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 9 <=====Deduction Classification=====>	396	13-NOV-24	2595170		
	Deduction	Amount	NET DED:-		
			DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 8 <=====Deduction Classification=====>	395	13-NOV-24	215790404		
	Deduction	Amount	NET DED:-		
			DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 7 <=====Deduction Classification=====>	394	13-NOV-24	7905064		
	Deduction	Amount	NET DED:-		
			DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 6 <=====Deduction Classification=====>	393	13-NOV-24	3350206		
	Deduction	Amount	NET DED:-		
			DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 5 <=====Deduction Classification=====>	392	13-NOV-24	2090866		
	Deduction	Amount	NET DED:-		
			DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 2 <=====Deduction Classification=====>	389	13-NOV-24	122276		
	Deduction	Amount	NET DED:-		
			DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 3 <=====Deduction Classification=====>	390	13-NOV-24	142614		
	Deduction	Amount	NET DED:-		
			DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 1 <=====Deduction Classification=====>	388	13-NOV-24	311600		
	Deduction	Amount	NET DED:-		
			DDO CODE:-	101113	

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3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45 9 <=====Deduction Classification=====>	16	26-NOV-24		169500000	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 8 <=====Deduction Classification=====>	15	26-NOV-24		110550000	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 11 <=====Deduction Classification=====>	18	26-NOV-24		28237500	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 12 <=====Deduction Classification=====>	20	30-NOV-24		60799500	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 13 <=====Deduction Classification=====>	21	30-NOV-24		80833500	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 10 <=====Deduction Classification=====>	17	26-NOV-24		75100000	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 125 - 00 - 00 - 45 3 <=====Deduction Classification=====>	7	08-NOV-24		6434447	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 200 - 60 - 00 - 45 4 <=====Deduction Classification=====>	9	08-NOV-24		9108835	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 200 - 66 - 00 - 45 7 <=====Deduction Classification=====>	14	13-NOV-24		19428	NET DED:-	
					DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 1 <=====Deduction Classification=====>	2	08-NOV-24		2160253	NET DED:-	
					DDO CODE:-	101218
2049 - 04 - 101 - 69 - 60 - 45 6 <=====Deduction Classification=====>	13	08-NOV-24		31368	NET DED:-	
					DDO CODE:-	101218
2049 - 04 - 101 - 69 - 61 - 45 5 <=====Deduction Classification=====>	11	08-NOV-24		16090	NET DED:-	
					DDO CODE:-	101218

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 109 - 00 - 00 - 45 2<=====Deduction Classification=====>	5	08-NOV-24	2636492	NET DED:-	101218	
	Deduction	Amount		DDO CODE:-		
6003 - 00 - 103 - 60 - 00 - 56 2<=====Deduction Classification=====>	8	08-NOV-24	5956000	NET DED:-	101218	
	Deduction	Amount		DDO CODE:-		
6003 - 00 - 105 - 61 - 00 - 56 3<=====Deduction Classification=====>	19	26-NOV-24	2180000	NET DED:-	101218	
	Deduction	Amount		DDO CODE:-		
6003 - 00 - 111 - 65 - 00 - 56 1<=====Deduction Classification=====>	6	08-NOV-24	13420454	NET DED:-	101218	
	Deduction	Amount		DDO CODE:-		
6004 - 02 - 101 - 00 - 00 - 56 1<=====Deduction Classification=====>	1	08-NOV-24	2912436	NET DED:-	101218	
	Deduction	Amount		DDO CODE:-		
6004 - 02 - 101 - 60 - 00 - 56 5<=====Deduction Classification=====>	12	08-NOV-24	348536	NET DED:-	101218	
	Deduction	Amount		DDO CODE:-		
6004 - 02 - 105 - 00 - 00 - 56 3<=====Deduction Classification=====>	4	08-NOV-24	5784339	NET DED:-	101218	
	Deduction	Amount		DDO CODE:-		
6004 - 05 - 101 - 00 - 00 - 56 4<=====Deduction Classification=====>	10	08-NOV-24	139906	NET DED:-	101218	
	Deduction	Amount		DDO CODE:-		
6004 - 09 - 101 - 00 - 00 - 56 2<=====Deduction Classification=====>	3	08-NOV-24	919620	NET DED:-	101218	
	Deduction	Amount		DDO CODE:-		
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 10 - 00 - 02 1<=====Deduction Classification=====>	1028	26-NOV-24	30000	NET DED:-	29985	
	Deduction	Amount		DDO CODE:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15			100208	

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2054 - 00 - 096 - 00 - 45 - 01 8			1026	26-NOV-24		2333808 1565698
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 768110
0028 - 00 - 107 - 00 - 00 - 00			-	5600		DDO CODE:- 100208
0030 - 02 - 102 - 00 - 00 - 00			-	150		
0070 - 60 - 800 - 03 - 00 - 00			-	5000		
8009 - 01 - 101 - 00 - 00 - 00			-	685000		
8011 - 00 - 107 - 00 - 00 - 00			-	1125		
8342 - 00 - 117 - 01 - 02 - 00			-	71235		
2054 - 00 - 096 - 00 - 45 - 01 4			843	19-NOV-24		-1915282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 100208
2054 - 00 - 096 - 00 - 45 - 02 9			1027	26-NOV-24		9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100208
2054 - 00 - 096 - 00 - 45 - 02 11			1030	26-NOV-24		9439 9434
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100208
2054 - 00 - 096 - 00 - 45 - 02 10			1029	26-NOV-24		29100 29085
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 100208
2054 - 00 - 096 - 00 - 45 - 07 3			843	19-NOV-24		1915282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 100208
2054 - 00 - 096 - 00 - 45 - 13 5			844	19-NOV-24		6000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6000
0041 - 00 - 102 - 01 - 00 - 00			-	6000		DDO CODE:- 100208
2054 - 00 - 096 - 00 - 45 - 13 1			98	11-NOV-24		6000 5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100208
2054 - 00 - 096 - 00 - 45 - 13 2			99	11-NOV-24		91549 91544
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100208
2054 - 00 - 096 - 00 - 45 - 13 12			1301	30-NOV-24		2400 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2400
0058 - 00 - 800 - 00 - 00 - 00			-	2400		DDO CODE:- 100208

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 13 7 <=====Deduction Classification=====>		846	19-NOV-24		5600	5595
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 29 6 <=====Deduction Classification=====>		845	19-NOV-24		7700	
			Deduction Amount		NET DED:-	
					DDO CODE:-	100208
10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 10 - 00 - 02 1 <=====Deduction Classification=====>		470	19-NOV-24		24000	23985
			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -			15		DDO CODE:-	100411
2052 - 00 - 090 - 10 - 00 - 02 2 <=====Deduction Classification=====>		471	19-NOV-24		9439	9434
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01 1 <=====Deduction Classification=====>		469	19-NOV-24		947206	760826
			Deduction Amount		NET DED:-	186380
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			
8342 - 00 - 117 - 01 - 02 - 00 -			51765			
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 47 - 01 12 <=====Deduction Classification=====>		583	29-NOV-24		716100	504460
			Deduction Amount		NET DED:-	211640
0028 - 00 - 107 - 00 - 00 - 00 -			1750		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
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00 -	-	45			
0070 - 60 - 114 - 00 - 00 - 00 -	-	2000			
8009 - 01 - 101 - 00 - 00 - 00 -	-	195500			
8011 - 00 - 105 - 00 - 00 - 00 -	-	240			
8342 - 00 - 117 - 01 - 02 - 00 -	-	12105			
2054 - 00 - 096 - 00 - 47 - 02 9 <=====Deduction Classification=====>	219	19-NOV-24	36270	36255	
0030 - 02 - 102 - 00 - 00 - 00 -	-	15	NET DED:-	15	
			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 11 <=====Deduction Classification=====>	582	29-NOV-24	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5	NET DED:-	5	
			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 8 <=====Deduction Classification=====>	20	07-NOV-24	1800		
			NET DED:-		
			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 7 <=====Deduction Classification=====>	19	07-NOV-24	8661	8656	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5	NET DED:-	5	
			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 6 <=====Deduction Classification=====>	18	07-NOV-24	8140	8135	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5	NET DED:-	5	
			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 5 <=====Deduction Classification=====>	17	07-NOV-24	8768	8763	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5	NET DED:-	5	
			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 2 <=====Deduction Classification=====>	14	07-NOV-24	9344	9339	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5	NET DED:-	5	
			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 3 <=====Deduction Classification=====>	15	07-NOV-24	9523	9518	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5	NET DED:-	5	
			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 1 <=====Deduction Classification=====>	13	07-NOV-24	9664	9659	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5	NET DED:-	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 - 29 4			16	07-NOV-24	9049	9044	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 49 10			229	21-NOV-24	6000	0	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6000	
0041 - 00 - 102 - 02 - 00 - 00			-	6000	DDO CODE:-	100107	
10 Finance							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2020 - 00 - 105 - 00 - 66 - 01 1			993	21-NOV-24	661130	609025	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	52105	
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			-	37185			
2043 - 00 - 101 - 00 - 66 - 01 4			994	21-NOV-24	1798535	1574315	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	224220	
0028 - 00 - 107 - 00 - 00 - 00			-	4275	DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00			-	120			
0070 - 60 - 800 - 03 - 00 - 00			-	2500			
8009 - 01 - 101 - 00 - 00 - 00			-	135000			
8011 - 00 - 107 - 00 - 00 - 00			-	770			
8342 - 00 - 117 - 01 - 02 - 00			-	81555			
2043 - 00 - 101 - 00 - 66 - 02 2			990	21-NOV-24	75000	74975	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			-	25	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 3			991	21-NOV-24	41950	41930	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			-	20	DDO CODE:-	100310	

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10 Finance					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 66 - 02 1 <=====Deduction Classification=====>	989	21-NOV-24		10385	10380
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310
2052 - 00 - 090 - 10 - 00 - 02 1 <=====Deduction Classification=====>	643	15-NOV-24		10385	10380
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310
2052 - 00 - 090 - 10 - 00 - 02 2 <=====Deduction Classification=====>	992	21-NOV-24		129000	128945
		Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	100310
2052 - 00 - 090 - 10 - 00 - 02 3 <=====Deduction Classification=====>	1001	21-NOV-24		28500	28485
		Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	100309
2052 - 00 - 090 - 10 - 00 - 02 4 <=====Deduction Classification=====>	1002	21-NOV-24		48000	47980
		Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01 2 <=====Deduction Classification=====>	251	11-NOV-24		-2027156	
		Deduction Amount		NET DED:-	
				DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01 8 <=====Deduction Classification=====>	1003	21-NOV-24		1765381	1450391
		Deduction Amount		NET DED:-	314990
0028 - 00 - 107 - 00 - 00 - 00	-	5125		DDO CODE:-	100309
0030 - 02 - 102 - 00 - 00 - 00	-	140			
0070 - 60 - 800 - 03 - 00 - 00	-	4000			
0216 - 01 - 106 - 02 - 00 - 00	-	550			
8009 - 01 - 101 - 00 - 00 - 00	-	213000			
8011 - 00 - 107 - 00 - 00 - 00	-	945			
8342 - 00 - 117 - 01 - 02 - 00	-	91230			
2054 - 00 - 096 - 00 - 48 - 02 9 <=====Deduction Classification=====>	1004	21-NOV-24		20770	20760
		Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02 10 <=====Deduction Classification=====>	1005	21-NOV-24		9753	9748
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100309

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 07 1<=====Deduction Classification=====>		251	11-NOV-24	Deduction Amount	2027156	
					NET DED: -	
					DDO CODE: -	100309
2054 - 00 - 096 - 00 - 48 - 24 7<=====Deduction Classification=====>		728	18-NOV-24	Deduction Amount	7920	7915
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	100309
2054 - 00 - 096 - 00 - 48 - 24 5<=====Deduction Classification=====>		726	18-NOV-24	Deduction Amount	13200	13195
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	100309
2054 - 00 - 096 - 00 - 48 - 24 6<=====Deduction Classification=====>		727	18-NOV-24	Deduction Amount	7920	7915
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	100309
2054 - 00 - 096 - 00 - 48 - 24 4<=====Deduction Classification=====>		725	18-NOV-24	Deduction Amount	7920	7915
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	100309
2054 - 00 - 096 - 00 - 48 - 24 3<=====Deduction Classification=====>		724	18-NOV-24	Deduction Amount	13200	13195
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	100309
10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 02 1<=====Deduction Classification=====>		482	19-NOV-24	Deduction Amount	70500	70465
					NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE: -	101316
2054 - 00 - 096 - 00 - 49 - 01 2<=====Deduction Classification=====>		481	19-NOV-24	Deduction Amount	862000	628665
					NET DED: -	233335
0028 - 00 - 107 - 00 - 00 - 00		-	2200		DDO CODE: -	101316
0030 - 02 - 102 - 00 - 00 - 00		-	55			
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
8009 - 01 - 101 - 00 - 00 - 00		-	191000			
8011 - 00 - 107 - 00 - 00 - 00		-	480			
8342 - 00 - 117 - 01 - 02 - 00		-	36600			

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10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 49 - 01 4<=====Deduction Classification=====>		484	19-NOV-24	Deduction Amount	-2768872	
					NET DED: -	
					DDO CODE: -	101316
2054 - 00 - 096 - 00 - 49 - 06 1<=====Deduction Classification=====>		119	07-NOV-24	Deduction Amount	19639	19634
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	101316
2054 - 00 - 096 - 00 - 49 - 07 5<=====Deduction Classification=====>		484	19-NOV-24	Deduction Amount	2768872	
					NET DED: -	
					DDO CODE: -	101316
2054 - 00 - 096 - 00 - 49 - 13 6<=====Deduction Classification=====>		485	19-NOV-24	Deduction Amount	2430	0
					NET DED: -	2430
0058 - 00 - 200 - 00 - 00 - 00		-	2430		DDO CODE: -	101316
2054 - 00 - 096 - 00 - 49 - 13 3<=====Deduction Classification=====>		483	19-NOV-24	Deduction Amount	34791	34786
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	101316
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 02 1<=====Deduction Classification=====>		263	19-NOV-24	Deduction Amount	21000	20990
					NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE: -	101417
2054 - 00 - 096 - 00 - 50 - 01 1<=====Deduction Classification=====>		125	14-NOV-24	Deduction Amount	791578	668288
					NET DED: -	123290
0028 - 00 - 107 - 00 - 00 - 00		-	1800		DDO CODE: -	101417
0030 - 02 - 102 - 00 - 00 - 00		-	45			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
0216 - 01 - 106 - 02 - 00 - 00		-	700			
8009 - 01 - 101 - 00 - 00 - 00		-	80000			
8011 - 00 - 107 - 00 - 00 - 00		-	480			
8342 - 00 - 117 - 01 - 02 - 00		-	38265			

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10 Finance						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 02 2		569	29-NOV-24		10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	101417
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 - 01 13		2588	25-NOV-24		27184	23647
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3537
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			3377			
2408 - 01 - 001 - 00 - 44 - 01 12		2587	25-NOV-24		21625	18730
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2895
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2750			
2408 - 01 - 001 - 00 - 44 - 01 11		2586	25-NOV-24		5244837	4200362
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1044475
0028 - 00 - 107 - 00 - 00 - 00 -			13375		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00 -			370			
0070 - 60 - 800 - 03 - 00 - 00 -			11000			
0216 - 01 - 106 - 02 - 00 - 00 -			1200			
8009 - 01 - 101 - 00 - 00 - 00 -			700			
8009 - 01 - 101 - 00 - 00 - 00 -			817100			
8011 - 00 - 107 - 00 - 00 - 00 -			2385			
8342 - 00 - 117 - 01 - 02 - 00 -			198225			
8658 - 00 - 123 - 00 - 00 - 00 -			120			

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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 - 02 15 <====Deduction Classification====>	2590	25-NOV-24	Deduction Amount	513000	512765	
0030 - 02 - 102 - 00 - 00 - 00	-	235		NET DED:-	235	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 14 <====Deduction Classification====>	2589	25-NOV-24	Deduction Amount	62175	62145	
0030 - 02 - 102 - 00 - 00 - 00	-	30		NET DED:-	30	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 16 <====Deduction Classification====>	2591	25-NOV-24	Deduction Amount	190500	190420	
0030 - 02 - 102 - 00 - 00 - 00	-	80		NET DED:-	80	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 17 <====Deduction Classification====>	2592	25-NOV-24	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 18 <====Deduction Classification====>	2593	25-NOV-24	Deduction Amount	37756	37736	
0030 - 02 - 102 - 00 - 00 - 00	-	20		NET DED:-	20	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 22 <====Deduction Classification====>	2597	25-NOV-24	Deduction Amount	513000	512765	
0030 - 02 - 102 - 00 - 00 - 00	-	235		NET DED:-	235	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 28 <====Deduction Classification====>	3108	27-NOV-24	Deduction Amount	29100	29085	
0030 - 02 - 102 - 00 - 00 - 00	-	15		NET DED:-	15	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 27 <====Deduction Classification====>	3107	27-NOV-24	Deduction Amount	136050	135995	
0030 - 02 - 102 - 00 - 00 - 00	-	55		NET DED:-	55	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 5 <====Deduction Classification====>	589	12-NOV-24	Deduction Amount	14736	14731	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 2 <====Deduction Classification====>	236	07-NOV-24	Deduction Amount	40522	40517	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 31 <====Deduction Classification====>	3257	28-NOV-24	Deduction Amount	48097	48092	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 32 <====Deduction Classification====>	3258	28-NOV-24	Deduction Amount	490	0	
0215 - 02 - 103 - 00 - 00 - 00	-	490		NET DED:-	490	
				DDO CODE:-	110001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 13 26		3080	27-NOV-24		5000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5000
0058 - 00 - 200 - 00 - 00 - 00		5000			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13 19		2594	25-NOV-24		4017	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13 20		2595	25-NOV-24		707	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13 24		3078	27-NOV-24		15468	15463
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13 25		3079	27-NOV-24		17941	17936
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13 23		2598	25-NOV-24		1400	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1400
0220 - 60 - 800 - 00 - 00 - 00		1400			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13 4		426	08-NOV-24		8260	8255
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13 30		3110	27-NOV-24		19023	19018
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 29 6		1379	15-NOV-24		5850	5845
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 29 7		1380	15-NOV-24		9199	9194
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 29 1		235	07-NOV-24		79886	79881
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 29 29		3109	27-NOV-24		9900	9895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 29 8 <=====Deduction Classification=====>		1519	16-NOV-24	3002		
Deduction Amount				NET DED:-		
				DDO CODE:-		110001
2408 - 01 - 001 - 00 - 60 - 01 10 <=====Deduction Classification=====>		2001	18-NOV-24	730038		617898
Deduction Amount				NET DED:-		112140
				DDO CODE:-		110002
0028 - 00 - 107 - 00 - 00 - 00 -		1900				
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 -		25890				
8658 - 00 - 112 - 00 - 00 - 00 -		4500				
2408 - 01 - 001 - 00 - 60 - 13 3 <=====Deduction Classification=====>		269	07-NOV-24	4288		
Deduction Amount				NET DED:-		
				DDO CODE:-		110002
2408 - 01 - 001 - 00 - 60 - 24 9 <=====Deduction Classification=====>		2000	18-NOV-24	42696		42656
Deduction Amount				NET DED:-		40
				DDO CODE:-		110002
0030 - 02 - 102 - 00 - 00 - 00 -		40				
2408 - 01 - 101 - 60 - 00 - 24 21 <=====Deduction Classification=====>		2596	25-NOV-24	40412		40377
Deduction Amount				NET DED:-		35
				DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00 -		35				
3456 - 00 - 001 - 60 - 44 - 01 4 <=====Deduction Classification=====>		1958	18-NOV-24	655472		594087
Deduction Amount				NET DED:-		61385
				DDO CODE:-		110008
0028 - 00 - 107 - 00 - 00 - 00 -		2450				
0030 - 02 - 102 - 00 - 00 - 00 -		65				
0216 - 01 - 106 - 02 - 00 - 00 -		1300				
8011 - 00 - 107 - 00 - 00 - 00 -		315				
8342 - 00 - 117 - 01 - 02 - 00 -		57255				
3456 - 00 - 001 - 60 - 44 - 11 3 <=====Deduction Classification=====>		1957	18-NOV-24	18537		18532
Deduction Amount				NET DED:-		5
				DDO CODE:-		110008
0030 - 02 - 102 - 00 - 00 - 00 -		5				
3456 - 00 - 001 - 60 - 44 - 13 5 <=====Deduction Classification=====>		1959	18-NOV-24	3215		
Deduction Amount				NET DED:-		
				DDO CODE:-		110008

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 44 - 13 2 <=====Deduction Classification=====>	1207	14-NOV-24		500	0	
				NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00	-	500		DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 8 <=====Deduction Classification=====>	2328	21-NOV-24		40000	39980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 6 <=====Deduction Classification=====>	2326	21-NOV-24		149810	147595	
				NET DED:-	2215	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
3456 - 00 - 001 - 61 - 00 - 02 7 <=====Deduction Classification=====>	2327	21-NOV-24		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 9 <=====Deduction Classification=====>	2329	21-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 24 1 <=====Deduction Classification=====>	234	07-NOV-24		32004	31994	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 8 <=====Deduction Classification=====>	2004	18-NOV-24		416430	378350	
				NET DED:-	38080	
0028 - 00 - 107 - 00 - 00 - 00	-	1400		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	-	35				
8011 - 00 - 107 - 00 - 00 - 00	-	210				
8342 - 00 - 117 - 01 - 02 - 00	-	36435				
3475 - 00 - 106 - 60 - 00 - 06 3 <=====Deduction Classification=====>	270	07-NOV-24		25480	25475	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 5 <=====Deduction Classification=====>	1999	18-NOV-24		5000		
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 6 <=====Deduction Classification=====>	2002	18-NOV-24		969111	743111	
				NET DED:-	226000	
0028 - 00 - 107 - 00 - 00 - 00	-	2350		DDO CODE:-	110002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -								60			
0070 - 60 - 800 - 03 - 00 - 00 - -								2500			
8009 - 01 - 101 - 00 - 00 - 00 - -								192500			
8011 - 00 - 107 - 00 - 00 - 00 - -								360			
8342 - 00 - 117 - 01 - 02 - 00 - -								28230			
3475 - 00 - 106 - 62 - 00 - 02							1	89	05-NOV-24	19344	19334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 - -								10		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02							10	2006	18-NOV-24	21725	21715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 - -								10		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02							11	2978	27-NOV-24	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 - -								10		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02							2	90	05-NOV-24	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 - -								10		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02							12	2979	27-NOV-24	18720	18710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 - -								10		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02							9	2005	18-NOV-24	202000	201915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00 - -								85		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 06							13	2980	27-NOV-24	24172	24167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - -								5		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13							4	271	07-NOV-24	1000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00 - -								1000		DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 01							7	2003	18-NOV-24	231300	195105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36195
0028 - 00 - 107 - 00 - 00 - 00 - -								600		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00 - -								15			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00 -	-	300				
8009 - 01 - 101 - 00 - 00 - 00 -	-	17000				
8011 - 00 - 107 - 00 - 00 - 00 -	-	90				
8342 - 00 - 117 - 01 - 02 - 00 -	-	12690				
8658 - 00 - 112 - 00 - 00 - 00 -	-	5500				
4408 - 01 - 800 - 44 - 61 - 51 2	601	12-NOV-24		1781001	1753736	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	27265	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00 -	-	27260				
4408 - 01 - 800 - 44 - 61 - 51 3	602	12-NOV-24		1056922	1038373	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	18549	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00 -	-	18544				
4408 - 01 - 800 - 44 - 61 - 51 1	600	12-NOV-24		1906021	1876626	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	29395	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00 -	-	29390				
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 44 - 02 1	4	05-NOV-24		7790	7785	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 44 - 02 11	869	25-NOV-24		94500	94460	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 -	-	40		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01 3	475	14-NOV-24		1730595	1366854	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	363741	
0028 - 00 - 107 - 00 - 00 - 00 -	-	3900		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00 -	-	100				

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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=====>					
0070 - 60 - 800 - 03 - 00 - 00 -		1000			
0216 - 01 - 106 - 02 - 00 - 00 -		450			
8009 - 01 - 101 - 00 - 00 - 00 -		326671			
8011 - 00 - 107 - 00 - 00 - 00 -		660			
8342 - 00 - 117 - 01 - 02 - 00 -		30960			
2408 - 01 - 001 - 00 - 45 - 02 9	632	16-NOV-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 - 02 8	631	16-NOV-24		242442	242147
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	295
0028 - 00 - 107 - 00 - 00 - 00 -		200		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00 -		95			
2408 - 01 - 001 - 00 - 45 - 02 4	476	14-NOV-24		1200	1195
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02 12	1264	30-NOV-24		50250	50225
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 -		25		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 07 5	628	16-NOV-24		17000	16995
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 07 6	629	16-NOV-24		12920	12915
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13 10	633	16-NOV-24		1315	0
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1315
0801 - 01 - 800 - 01 - 00 - 00 -		1315		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13 2	5	05-NOV-24		7500	7495
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 24 7	630	16-NOV-24		5334	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	110204

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 45 - 01 7<=====Deduction Classification=====>			1065	27-NOV-24		438076	410041
					Deduction Amount	NET DED:-	28035
0028 - 00 - 107 - 00 - 00 - 00			-	1650		DDO CODE:-	110210
0030 - 02 - 102 - 00 - 00 - 00			-	45			
8011 - 00 - 107 - 00 - 00 - 00			-	135			
8342 - 00 - 117 - 01 - 02 - 00			-	26205			
3456 - 00 - 001 - 60 - 45 - 01 5<=====Deduction Classification=====>			408	13-NOV-24		-357260	
					Deduction Amount	NET DED:-	
						DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 01 1<=====Deduction Classification=====>			285	12-NOV-24		13190	11929
					Deduction Amount	NET DED:-	1261
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	110210
8342 - 00 - 117 - 01 - 02 - 00			-	1256			
3456 - 00 - 001 - 60 - 45 - 02 3<=====Deduction Classification=====>			287	12-NOV-24		45500	45495
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 02 2<=====Deduction Classification=====>			286	12-NOV-24		17000	16995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 07 6<=====Deduction Classification=====>			408	13-NOV-24		357260	
					Deduction Amount	NET DED:-	
						DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 13 4<=====Deduction Classification=====>			288	12-NOV-24		8000	7995
					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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 02 15<=====Deduction Classification=====>			838	29-NOV-24		21000	20990
					Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	110407

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>	12	835	29-NOV-24	4742		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>	13	836	29-NOV-24	10500	10495	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2408 - 01 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>	14	837	29-NOV-24	14350	14345	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2408 - 01 - 001 - 00 - 46 - 01 <=====Deduction Classification=====>	9	448	19-NOV-24	2126834	1700789	
			Deduction Amount	NET DED:-	426045	
				DDO CODE:-	110407	
0028 - 00 - 107 - 00 - 00 - 00	-	5000				
0030 - 02 - 102 - 00 - 00 - 00	-	130				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	369000				
8011 - 00 - 107 - 00 - 00 - 00	-	695				
8342 - 00 - 117 - 01 - 02 - 00	-	50070				
2408 - 01 - 001 - 00 - 46 - 02 <=====Deduction Classification=====>	10	833	29-NOV-24	189325	189230	
			Deduction Amount	NET DED:-	95	
				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
2408 - 01 - 001 - 00 - 46 - 02 <=====Deduction Classification=====>	11	834	29-NOV-24	239500	239380	
			Deduction Amount	NET DED:-	120	
				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
2408 - 01 - 001 - 00 - 46 - 11 <=====Deduction Classification=====>	1	11	05-NOV-24	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 <=====Deduction Classification=====>	2	12	05-NOV-24	10500	10495	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2408 - 01 - 001 - 00 - 46 - 11 <=====Deduction Classification=====>	4	14	05-NOV-24	2250		
			Deduction Amount	NET DED:-		
				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 - 11 5 <=====Deduction Classification=====>	15	05-NOV-24	1750		
	Deduction Amount		NET DED:-		
			DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 11 8 <=====Deduction Classification=====>	18	06-NOV-24	15200		15195
	Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 11 3 <=====Deduction Classification=====>	13	05-NOV-24	4750		
	Deduction Amount		NET DED:-		
			DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 14 20 <=====Deduction Classification=====>	843	29-NOV-24	7128		0
	Deduction Amount		NET DED:-		7128
0801 - 01 - 800 - 01 - 00 - 00	-	7128	DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 14 18 <=====Deduction Classification=====>	841	29-NOV-24	9876		0
	Deduction Amount		NET DED:-		9876
0801 - 01 - 800 - 01 - 00 - 00	-	9876	DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 14 19 <=====Deduction Classification=====>	842	29-NOV-24	4100		0
	Deduction Amount		NET DED:-		4100
0801 - 01 - 800 - 01 - 00 - 00	-	4100	DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 14 17 <=====Deduction Classification=====>	840	29-NOV-24	3050		0
	Deduction Amount		NET DED:-		3050
0801 - 01 - 800 - 01 - 00 - 00	-	3050	DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 14 16 <=====Deduction Classification=====>	839	29-NOV-24	3996		0
	Deduction Amount		NET DED:-		3996
0801 - 01 - 800 - 01 - 00 - 00	-	3996	DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 24 7 <=====Deduction Classification=====>	17	05-NOV-24	13335		13330
	Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 24 6 <=====Deduction Classification=====>	16	05-NOV-24	13335		13330
	Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		110407
3456 - 00 - 001 - 60 - 46 - 01 2 <=====Deduction Classification=====>	610	25-NOV-24	261408		237478
	Deduction Amount		NET DED:-		23930
0028 - 00 - 107 - 00 - 00 - 00	-	1000	DDO CODE:-		110409
0030 - 02 - 102 - 00 - 00 - 00	-	25			
8011 - 00 - 107 - 00 - 00 - 00	-	105			
8342 - 00 - 117 - 01 - 02 - 00	-	22800			

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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
3456 - 00 - 001 - 60 - 46 - 01 1				609	25-NOV-24		67990	57755
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00 -				-	200		DDO CODE:-	110409
0030 - 02 - 102 - 00 - 00 - 00 -				-	5			
8009 - 01 - 101 - 00 - 00 - 00 -				-	10000			
8011 - 00 - 107 - 00 - 00 - 00 -				-	30			
11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
2408 - 01 - 001 - 00 - 47 - 01 2				589	29-NOV-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 3				590	29-NOV-24		535714	456514
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	79200
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 -				-	285			
8342 - 00 - 117 - 01 - 02 - 00 -				-	26580			
2408 - 01 - 001 - 00 - 47 - 02 1				588	29-NOV-24		152125	152050
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00 -				-	75		DDO CODE:-	110103
3456 - 00 - 001 - 60 - 47 - 01 1				378	27-NOV-24		178788	165313
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	13475
8342 - 00 - 117 - 01 - 02 - 00 -				-	12645		DDO CODE:-	110008
8011 - 00 - 107 - 00 - 00 - 00 -				-	60			
0028 - 00 - 107 - 00 - 00 - 00 -				-	750			
0030 - 02 - 102 - 00 - 00 - 00 -				-	20			

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01 4	959	21-NOV-24		2864345	2361060	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	503285	
0028 - 00 - 107 - 00 - 00 - 00	-	7250		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	-	190				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	450				
8009 - 01 - 101 - 00 - 00 - 00	-	432700				
8011 - 00 - 107 - 00 - 00 - 00	-	960				
8342 - 00 - 117 - 01 - 02 - 00	-	60735				
2408 - 01 - 001 - 00 - 48 - 01 6	961	21-NOV-24		39392	35847	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3545	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	3360				
2408 - 01 - 001 - 00 - 48 - 02 5	960	21-NOV-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	963	21-NOV-24		7488	7483	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 2	172	08-NOV-24		28253	28248	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 1	171	08-NOV-24		14860	14855	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 07 3	379	13-NOV-24		15312	15307	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 7	962	21-NOV-24		5500	5495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3456 - 00 - 001 - 60 - 48 - 01 3			1095	25-NOV-24		275184 214904
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60280
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			-	12165		
3456 - 00 - 001 - 60 - 48 - 01 1			382	13-NOV-24		-835738
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 110309
3456 - 00 - 001 - 60 - 48 - 07 2			382	13-NOV-24		835738
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 110309
3475 - 00 - 106 - 63 - 00 - 01 1			1126	26-NOV-24		372708 308958
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 63750
0028 - 00 - 107 - 00 - 00 - 00			-	950		DDO CODE:- 110306
0030 - 02 - 102 - 00 - 00 - 00			-	25		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	50000		
8011 - 00 - 107 - 00 - 00 - 00			-	135		
8342 - 00 - 117 - 01 - 02 - 00			-	11340		
3475 - 00 - 106 - 63 - 00 - 07 3			1128	26-NOV-24		18268 18263
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 110306
3475 - 00 - 106 - 63 - 00 - 14 2			1127	26-NOV-24		21960 21955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 110306

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11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 02 8	690	26-NOV-24		103500	103450	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 44 - 02 9	691	26-NOV-24		598500	598210	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00	-	290		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 44 - 02 7	689	26-NOV-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 - 01 3	90	07-NOV-24		31200	31195	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 01 4	91	07-NOV-24		3230		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 01 10	692	26-NOV-24		-683184		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 01 5	92	07-NOV-24		3740	3410	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00	-	330		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 01 1	88	07-NOV-24		67160	67155	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 01 6	688	26-NOV-24		824350	647410	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	176940	
0028 - 00 - 107 - 00 - 00 - 00	-	1750		DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	148000				
8011 - 00 - 107 - 00 - 00 - 00	-	270				
8342 - 00 - 117 - 01 - 02 - 00	-	25875				
2408 - 01 - 001 - 00 - 49 - 01 2	89	07-NOV-24		127166	127161	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	111312	

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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
2408 - 01 - 001 - 00 - 49 - 07 11 <=====Deduction Classification=====>			692	26-NOV-24	Deduction Amount	683184	
						NET DED: -	
						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 - 44 - 02 3 <=====Deduction Classification=====>			219	16-NOV-24	Deduction Amount	543000	542745
						NET DED: -	255
0030 - 02 - 102 - 00 - 00 - 00			-	255		DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 01 5 <=====Deduction Classification=====>			540	28-NOV-24	Deduction Amount	-414118	
						NET DED: -	
						DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 01 4 <=====Deduction Classification=====>			391	19-NOV-24	Deduction Amount	1008818	823713
						NET DED: -	185105
0028 - 00 - 107 - 00 - 00 - 00			-	2000		DDO CODE: -	111413
0030 - 02 - 102 - 00 - 00 - 00			-	55			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	159000			
8011 - 00 - 107 - 00 - 00 - 00			-	265			
8342 - 00 - 117 - 01 - 02 - 00			-	22785			
2408 - 01 - 001 - 00 - 50 - 02 1 <=====Deduction Classification=====>			217	16-NOV-24	Deduction Amount	10050	10045
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 02 2 <=====Deduction Classification=====>			218	16-NOV-24	Deduction Amount	279475	279335
						NET DED: -	140
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 07 6 <=====Deduction Classification=====>			540	28-NOV-24	Deduction Amount	414118	
						NET DED: -	
						DDO CODE: -	111413

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 01 1	1643	16-NOV-24		529393	455763	
<=====Deduction Classification=====>				NET DED:-	73630	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	-	1550				
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	-	19530				
2402 - 00 - 001 - 13 - 44 - 01 2	1644	16-NOV-24		444818	351718	
<=====Deduction Classification=====>				NET DED:-	93100	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	-	1100				
0030 - 02 - 102 - 00 - 00 - 00	-	30				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	85000				
8011 - 00 - 107 - 00 - 00 - 00	-	180				
8342 - 00 - 117 - 01 - 02 - 00	-	5790				
2402 - 00 - 001 - 13 - 44 - 02 3	1904	18-NOV-24		31500	31485	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2406 - 01 - 001 - 00 - 60 - 01 66	1658	16-NOV-24		49030	48825	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 60 - 01 67	1659	16-NOV-24		114046	20781	
<=====Deduction Classification=====>				NET DED:-	93265	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8009 - 01 - 101 - 00 - 00 - 00	-	25000				
8009 - 01 - 101 - 00 - 00 - 00	-	68000				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
2406 - 01 - 001 - 00 - 60 - 01 63	1655	16-NOV-24		18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
				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				62	1654	16-NOV-24	247110	199210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	47900	
0028 - 00 - 107 - 00 - 00 - 00				-	800		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				-	10950				
2406 - 01 - 001 - 00 - 60 - 01				60	1652	16-NOV-24	4298799	3638149	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	660650	
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				-	395000				
8011 - 00 - 107 - 00 - 00 - 00				-	2730				
8342 - 00 - 117 - 01 - 02 - 00				-	236820				
2406 - 01 - 001 - 00 - 60 - 01				58	1650	16-NOV-24	1268679	1120379	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	148300	
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				-	55380				
2406 - 01 - 001 - 00 - 60 - 01				57	1649	16-NOV-24	364422	331902	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	32520	
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				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			25650			
2406 - 01 - 001 - 00 - 60 - 01		56	1648	16-NOV-24	451988	362703
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89285
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			
8011 - 00 - 107 - 00 - 00 - 00 -			210			
8342 - 00 - 117 - 01 - 02 - 00 -			17340			
2406 - 01 - 001 - 00 - 60 - 01		55	1647	16-NOV-24	424097	361337
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	62760
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 -			19935			
2406 - 01 - 001 - 00 - 60 - 01		54	1646	16-NOV-24	2474301	2044186
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	430115
0028 - 00 - 107 - 00 - 00 - 00 -			7000		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 -			185			
0070 - 60 - 800 - 03 - 00 - 00 -			4500			
0216 - 01 - 106 - 02 - 00 - 00 -			450			
8009 - 01 - 101 - 00 - 00 - 00 -			283000			
8011 - 00 - 107 - 00 - 00 - 00 -			1285			
8342 - 00 - 117 - 01 - 02 - 00 -			133695			
2406 - 01 - 001 - 00 - 60 - 01		53	1645	16-NOV-24	1915390	1389790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	525600
0028 - 00 - 107 - 00 - 00 - 00 -			4550		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 -			115			

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<===Voucher Classification===>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00 -				-	7500				
0216 - 01 - 106 - 02 - 00 - 00 -				-	300				
8009 - 01 - 101 - 00 - 00 - 00 -				-	429000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	1065				
8342 - 00 - 117 - 01 - 02 - 00 -				-	83070				
2406 - 01 - 001 - 00 - 60 - 01				51	1638	16-NOV-24	451840	357375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	94465	
0028 - 00 - 107 - 00 - 00 - 00 -				-	800		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	20				
0070 - 60 - 800 - 03 - 00 - 00 -				-	2000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	85000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	240				
8342 - 00 - 117 - 01 - 02 - 00 -				-	6405				
2406 - 01 - 001 - 00 - 60 - 01				68	1660	16-NOV-24	35126	34971	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2406 - 01 - 001 - 00 - 60 - 01				13	380	08-NOV-24	78020	77815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2406 - 01 - 001 - 00 - 60 - 01				12	379	08-NOV-24	75420	75215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2406 - 01 - 001 - 00 - 60 - 01				117	2995	27-NOV-24	3301496	2430663	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	870833	
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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	262832			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1080			
8342 - 00 - 117 - 01 - 01 - 00 -							-	33120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	32430			
8658 - 00 - 112 - 00 - 00 - 00 -							-	516676			
8658 - 00 - 123 - 00 - 00 - 00 -							-	240			
2406 - 01 - 001 - 00 - 60 - 01							65	1657	16-NOV-24	99434	84049
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15385	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	15000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
2406 - 01 - 001 - 00 - 60 - 02							112	2990	27-NOV-24	21788	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							114	2992	27-NOV-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							116	2994	27-NOV-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							119	2997	27-NOV-24	10050	10045
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							120	2998	27-NOV-24	10050	10045
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							121	2999	27-NOV-24	10050	10045
<=====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 - 02 <=====Deduction Classification=====>	122	3000	27-NOV-24	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	123	3001	27-NOV-24	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	124	3002	27-NOV-24	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	125	3003	27-NOV-24	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	6	373	08-NOV-24	2848		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	7	374	08-NOV-24	32440	32285	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	48	1635	16-NOV-24	135000	134955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	120023	
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	79	1902	18-NOV-24	79500	79470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	81	1905	18-NOV-24	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	8	375	08-NOV-24	32440	32285	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	108	2838	26-NOV-24	10050	10045	
			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 - 02 95 <=====Deduction Classification=====>	2119	19-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 93 <=====Deduction Classification=====>	2117	19-NOV-24		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 92 <=====Deduction Classification=====>	2116	19-NOV-24		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 90 <=====Deduction Classification=====>	2114	19-NOV-24		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 89 <=====Deduction Classification=====>	2113	19-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 87 <=====Deduction Classification=====>	2111	19-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 86 <=====Deduction Classification=====>	2110	19-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 85 <=====Deduction Classification=====>	2109	19-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 84 <=====Deduction Classification=====>	2108	19-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 77 <=====Deduction Classification=====>	1669	16-NOV-24		894500	894025	
				NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -	350					
2406 - 01 - 001 - 00 - 60 - 02 64 <=====Deduction Classification=====>	1656	16-NOV-24		25000	24870	
				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02	59	1651	16-NOV-24	579500	579035	
<=====Deduction Classification=====>				NET DED:-	465	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	-	250				
0030 - 02 - 102 - 00 - 00 - 00	-	215				
2406 - 01 - 001 - 00 - 60 - 02	23	1176	14-NOV-24	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 60 - 02	94	2118	19-NOV-24	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 60 - 02	9	376	08-NOV-24	32440	32285	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 60 - 02	88	2112	19-NOV-24	9439	9434	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 60 - 02	10	377	08-NOV-24	32440	32285	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 60 - 06	102	2832	26-NOV-24	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	76	1668	16-NOV-24	18189	18184	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 60 - 06	106	2836	26-NOV-24	16218	16213	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 60 - 07	44	1408	15-NOV-24	7900	6895	
<=====Deduction Classification=====>				NET DED:-	1005	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	-	250				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	750				

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 08				111	2989	27-NOV-24	56919	56914	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 08				99	2829	26-NOV-24	57421	57416	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 08				100	2830	26-NOV-24	43181	43176	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 08				3	370	08-NOV-24	75404	75399	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 09				101	2831	26-NOV-24	56371	56366	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				107	2837	26-NOV-24	34579	34574	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				103	2833	26-NOV-24	38292	38287	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13				25	1389	15-NOV-24	62034	62029	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13				91	2115	19-NOV-24	3418	3418	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13				110	2988	27-NOV-24	31763	31758	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13				14	381	08-NOV-24	1179	1179	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24				109	2987	27-NOV-24	21525	21525	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
							DDO CODE:-	120001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2406 - 01 - 001 - 00 - 60 - 24 4			371	08-NOV-24	12457	12452
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 24 5			372	08-NOV-24	7040	7035
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 24 26			1390	15-NOV-24	3386	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01 61			1653	16-NOV-24	1430962	1136897
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	294065
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			-	47205		
2406 - 01 - 005 - 63 - 00 - 01 21			385	08-NOV-24	-721100	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01 75			1667	16-NOV-24	824316	754866
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	69450
0028 - 00 - 107 - 00 - 00 - 00			-	1950	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			-	50		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	29000		
8011 - 00 - 107 - 00 - 00 - 00			-	405		
8342 - 00 - 117 - 01 - 02 - 00			-	35745		
2406 - 01 - 005 - 63 - 00 - 02 118			2996	27-NOV-24	10385	10380
<=====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 - 005 - 63 - 00 - 07		22	385	08-NOV-24	721100	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01		71	1663	16-NOV-24	1874734	1621309
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	253425
					DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00		-	3900			
0030 - 02 - 102 - 00 - 00 - 00		-	105			
0070 - 60 - 800 - 03 - 00 - 00		-	6500			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	166000			
8011 - 00 - 107 - 00 - 00 - 00		-	870			
8342 - 00 - 117 - 01 - 02 - 00		-	75900			
2406 - 01 - 005 - 64 - 00 - 01		73	1665	16-NOV-24	643052	517837
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125215
					DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00		-	1900			
0030 - 02 - 102 - 00 - 00 - 00		-	50			
8009 - 01 - 101 - 00 - 00 - 00		-	85000			
8011 - 00 - 107 - 00 - 00 - 00		-	270			
8342 - 00 - 117 - 01 - 02 - 00		-	37995			
2406 - 01 - 005 - 64 - 00 - 01		115	2993	27-NOV-24	91014	91009
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
					DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2406 - 01 - 005 - 64 - 00 - 01		104	2834	26-NOV-24	44135	43930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
					DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00		-	200			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2406 - 01 - 005 - 64 - 00 - 01		105	2835	26-NOV-24	62190	61985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
					DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00		-	200			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2406 - 01 - 005 - 64 - 00 - 01		18	383	08-NOV-24	-2163080	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120001

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<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2406 - 01 - 005 - 64 - 00 - 02		72	1664	16-NOV-24	43342	43137
<=====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 - 005 - 64 - 00 - 06		11	378	08-NOV-24	20000	19995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 07		37	1401	15-NOV-24	1540	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 07		36	1400	15-NOV-24	5644	5639
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 07		31	1395	15-NOV-24	3984	3634
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	350
8342 - 00 - 117 - 01 - 02 - 00		-	350		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 07		34	1398	15-NOV-24	3320	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 07		17	383	08-NOV-24	2163080	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 07		33	1397	15-NOV-24	3320	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 07		39	1403	15-NOV-24	1494	1363
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	131
8342 - 00 - 117 - 01 - 02 - 00		-	131		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 07		40	1404	15-NOV-24	4962	4640
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	322
8342 - 00 - 117 - 01 - 02 - 00		-	322		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 07		41	1405	15-NOV-24	9879	9007
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	872
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00		-	867			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 64 - 00 - 07 43 <=====Deduction Classification=====>	1407	15-NOV-24		1848	1673	
				NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00 -	175			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07 49 <=====Deduction Classification=====>	1636	16-NOV-24		1232	1115	
				NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00 -	117			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07 38 <=====Deduction Classification=====>	1402	15-NOV-24		1078	926	
				NET DED:-	152	
0028 - 00 - 107 - 00 - 00 - 00 -	50			DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00 -	102					
2406 - 01 - 005 - 64 - 00 - 07 42 <=====Deduction Classification=====>	1406	15-NOV-24		9776	8859	
				NET DED:-	917	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00 -	912					
2406 - 01 - 005 - 64 - 00 - 07 24 <=====Deduction Classification=====>	1177	14-NOV-24		206568	206563	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07 32 <=====Deduction Classification=====>	1396	15-NOV-24		924	836	
				NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00 -	88			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07 35 <=====Deduction Classification=====>	1399	15-NOV-24		2324	2119	
				NET DED:-	205	
8342 - 00 - 117 - 01 - 02 - 00 -	205			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07 30 <=====Deduction Classification=====>	1394	15-NOV-24		7218	6583	
				NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00 -	630					
2406 - 01 - 005 - 64 - 00 - 07 29 <=====Deduction Classification=====>	1393	15-NOV-24		7840	7835	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07 28 <=====Deduction Classification=====>	1392	15-NOV-24		3818		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07 27 <=====Deduction Classification=====>	1391	15-NOV-24		3320		
				NET DED:-		
				DDO CODE:-	120001	

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2406 - 01 - 013 - 65 - 00 - 01 74			1666	16-NOV-24		662692
<=====Deduction Classification=====>			Deduction Amount			574542
0028 - 00 - 107 - 00 - 00 - 00			-	1600		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	40		88150
0070 - 60 - 800 - 03 - 00 - 00			-	1000		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			-	49000		120001
8011 - 00 - 107 - 00 - 00 - 00			-	315		
8342 - 00 - 117 - 01 - 02 - 00			-	36195		
2406 - 01 - 013 - 65 - 00 - 01 20			384	08-NOV-24		-532100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						120001
2406 - 01 - 013 - 65 - 00 - 07 19			384	08-NOV-24		532100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						120001
2406 - 01 - 101 - 66 - 44 - 73 96			2120	19-NOV-24		39000000
<=====Deduction Classification=====>			Deduction Amount			38999995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						120001
2406 - 01 - 102 - 70 - 61 - 01 50			1637	16-NOV-24		57020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0028 - 00 - 107 - 00 - 00 - 00			-	200		205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						120001
2406 - 01 - 102 - 70 - 61 - 01 52			1639	16-NOV-24		964133
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0028 - 00 - 107 - 00 - 00 - 00			-	2925		844668
0030 - 02 - 102 - 00 - 00 - 00			-	85		119465
0070 - 60 - 800 - 03 - 00 - 00			-	3000		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			-	1000		120001
8009 - 01 - 101 - 00 - 00 - 00			-	60000		
8011 - 00 - 107 - 00 - 00 - 00			-	405		
8342 - 00 - 117 - 01 - 02 - 00			-	52050		
2406 - 01 - 102 - 70 - 61 - 07 113			2991	27-NOV-24		11220
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:-
						120001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 38 - 01 16 <=====Deduction Classification=====>	382	08-NOV-24	-770342	NET DED:-		
			DDO CODE:-	120001		
2406 - 02 - 110 - 00 - 38 - 01 70 <=====Deduction Classification=====>	1662	16-NOV-24	52932	52727		
			NET DED:-	205		
			DDO CODE:-	120001		
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2406 - 02 - 110 - 00 - 38 - 01 1 <=====Deduction Classification=====>	369	08-NOV-24	17000	16990		
			NET DED:-	10		
			DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2406 - 02 - 110 - 00 - 38 - 01 69 <=====Deduction Classification=====>	1661	16-NOV-24	669690	583670		
			NET DED:-	86020		
			DDO CODE:-	120001		
0028 - 00 - 107 - 00 - 00 - 00 -	1600					
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 -	28920					
8658 - 00 - 112 - 00 - 00 - 00 -	3000					
2406 - 02 - 110 - 00 - 38 - 07 15 <=====Deduction Classification=====>	382	08-NOV-24	770342	NET DED:-		
			DDO CODE:-	120001		
2406 - 02 - 110 - 00 - 66 - 01 82 <=====Deduction Classification=====>	1906	18-NOV-24	24451	24321		
			NET DED:-	130		
			DDO CODE:-	120003		
0028 - 00 - 107 - 00 - 00 - 00 -	125					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2406 - 02 - 110 - 00 - 66 - 01 78 <=====Deduction Classification=====>	1901	18-NOV-24	2881584	2530604		
			NET DED:-	350980		
			DDO CODE:-	120003		
0028 - 00 - 107 - 00 - 00 - 00 -	7900					
0030 - 02 - 102 - 00 - 00 - 00 -	210					
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 -						-	1260				
8342 - 00 - 117 - 01 - 02 - 00 -						-	143160				
2406 - 02 - 110 - 00 - 66 - 01						83	1907	18-NOV-24	54140	53935	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	205	
0028 - 00 - 107 - 00 - 00 - 00 -						-	200		DDO CODE: -	120003	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5				
2406 - 02 - 110 - 00 - 66 - 02						80	1903	18-NOV-24	21000	20990	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00 -						-	10		DDO CODE: -	120003	
2406 - 02 - 110 - 00 - 66 - 02						126	3247	28-NOV-24	23250	23240	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00 -						-	10		DDO CODE: -	120003	
2406 - 02 - 111 - 61 - 00 - 01						47	1634	16-NOV-24	1335898	1115893	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	220005	
0028 - 00 - 107 - 00 - 00 - 00 -						-	4300		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 -						-	73455				
2406 - 02 - 111 - 61 - 00 - 01						45	1632	16-NOV-24	40024	39819	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	205	
0028 - 00 - 107 - 00 - 00 - 00 -						-	200		DDO CODE: -	120023	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5				
2406 - 02 - 111 - 61 - 00 - 02						127	3428	30-NOV-24	10050	10045	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE: -	120023	
2406 - 02 - 111 - 61 - 00 - 02						46	1633	16-NOV-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 02 - 111 - 61 - 00 - 06 97			2369	21-NOV-24		85572 85567
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120023
2406 - 02 - 111 - 61 - 00 - 06 98			2370	21-NOV-24		14974 14969
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120023
3435 - 03 - 001 - 00 - 44 - 01 2			1641	16-NOV-24		1277324 1062394
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 214930
0028 - 00 - 107 - 00 - 00 - 00			-	2900		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	75		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8009 - 01 - 101 - 00 - 00 - 00			-	162400		
8011 - 00 - 107 - 00 - 00 - 00			-	675		
8342 - 00 - 117 - 01 - 02 - 00			-	45030		
3435 - 03 - 001 - 00 - 44 - 01 3			1642	16-NOV-24		54392 47271
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7121
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	6886		
3435 - 03 - 001 - 00 - 44 - 01 1			1640	16-NOV-24		400390 351120
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 49270
0028 - 00 - 107 - 00 - 00 - 00			-	1025		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	30		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	38500		
8011 - 00 - 107 - 00 - 00 - 00			-	165		
8342 - 00 - 117 - 01 - 02 - 00			-	8550		

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02 2	161	11-NOV-24		251900	251780	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	120		NET DED:-	120	
				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 3	162	11-NOV-24		127500	127440	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	60		NET DED:-	60	
				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 8	787	19-NOV-24		464225	464005	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	220		NET DED:-	220	
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 44 - 02 5	164	11-NOV-24		52500	52475	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	25		NET DED:-	25	
				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 6	165	11-NOV-24		208450	208350	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	100		NET DED:-	100	
				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 4	163	11-NOV-24		20225	20215	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 45 - 01 9	788	19-NOV-24		1990478	1711553	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	5750		NET DED:-	278925	
0030 - 02 - 102 - 00 - 00 - 00	-	155		DDO CODE:-	120210	
0070 - 60 - 800 - 03 - 00 - 00	-	5000				
8009 - 01 - 101 - 00 - 00 - 00	-	500				
8009 - 01 - 101 - 00 - 00 - 00	-	200500				
8011 - 00 - 107 - 00 - 00 - 00	-	930				
8342 - 00 - 117 - 01 - 02 - 00	-	66090				
2402 - 00 - 001 - 13 - 45 - 01 10	789	19-NOV-24		84650	76990	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	7660	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120210	
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	7425				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 45 - 06 1	80	08-NOV-24		17916	17911	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 20	157	11-NOV-24		638742	571072	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	67670	
0028 - 00 - 107 - 00 - 00 - 00	-	2000		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	-	30315				
2406 - 01 - 001 - 00 - 45 - 01 21	158	11-NOV-24		2207403	1978473	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	228930	
0028 - 00 - 107 - 00 - 00 - 00	-	7550		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	-	205				
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	-	141510				
2406 - 01 - 001 - 00 - 45 - 01 22	159	11-NOV-24		1238597	1033377	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205220	
0028 - 00 - 107 - 00 - 00 - 00	-	3650		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	-	100				
0070 - 60 - 800 - 03 - 00 - 00	-	2500				
0216 - 01 - 106 - 02 - 00 - 00	-	800				
8009 - 01 - 101 - 00 - 00 - 00	-	137000				
8011 - 00 - 107 - 00 - 00 - 00	-	600				
8342 - 00 - 117 - 01 - 02 - 00	-	60570				
2406 - 01 - 001 - 00 - 45 - 01 23	160	11-NOV-24		199550	186315	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	13235	
0028 - 00 - 107 - 00 - 00 - 00	-	600		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8009 - 01 - 101 - 00 - 00 - 00	-	8000				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>												
8011 - 00 - 107 - 00 - 00 - 00						-	90					
8342 - 00 - 117 - 01 - 02 - 00						-	4530					
2406 - 01 - 001 - 00 - 45 - 01						18	155	11-NOV-24	1293358	1179333		
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	114025		
0028 - 00 - 107 - 00 - 00 - 00						-	4450		DDO CODE: -	120209		
0030 - 02 - 102 - 00 - 00 - 00						-	120					
8009 - 01 - 101 - 00 - 00 - 00						-	18000					
8011 - 00 - 107 - 00 - 00 - 00						-	645					
8342 - 00 - 117 - 01 - 02 - 00						-	90810					
2406 - 01 - 001 - 00 - 45 - 01						19	156	11-NOV-24	1195262	1070707		
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	124555		
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						-	73965					
2406 - 01 - 001 - 00 - 45 - 01						17	154	11-NOV-24	2212	2002		
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	210		
8342 - 00 - 117 - 01 - 02 - 00						-	210		DDO CODE: -	120209		
2406 - 01 - 001 - 00 - 45 - 01						16	153	11-NOV-24	23849	21629		
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2220		
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE: -	120209		
8342 - 00 - 117 - 01 - 02 - 00						-	2215					
2406 - 01 - 001 - 00 - 45 - 01						15	152	11-NOV-24	2426	2198		
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	228		
8342 - 00 - 117 - 01 - 02 - 00						-	228		DDO CODE: -	120209		
2406 - 01 - 001 - 00 - 45 - 01						11	148	11-NOV-24	46508	46503		
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	5		
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE: -	120209		
2406 - 01 - 001 - 00 - 45 - 01						50	1223	29-NOV-24	2156			
<=====Deduction Classification=====>						Deduction Amount			NET DED: -			
									DDO CODE: -	120209		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 49 <====Deduction Classification====>	1222	29-NOV-24		2426	2198	
				NET DED:-	228	
8342 - 00 - 117 - 01 - 02 - 00 -	228			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 48 <====Deduction Classification====>	1221	29-NOV-24		2212	2002	
				NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00 -	210			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 25 <====Deduction Classification====>	219	12-NOV-24		-5795287		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 10 <====Deduction Classification====>	147	11-NOV-24		2844	2574	
				NET DED:-	270	
8342 - 00 - 117 - 01 - 02 - 00 -	270			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06 44 <====Deduction Classification====>	935	26-NOV-24		47294	47289	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06 43 <====Deduction Classification====>	934	26-NOV-24		5764	5759	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06 47 <====Deduction Classification====>	1220	28-NOV-24		99813	99808	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 24 <====Deduction Classification====>	219	12-NOV-24		5795287		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13 14 <====Deduction Classification====>	151	11-NOV-24		5000		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13 13 <====Deduction Classification====>	150	11-NOV-24		5000		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13 12 <====Deduction Classification====>	149	11-NOV-24		5000		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13 51 <====Deduction Classification====>	1224	29-NOV-24		7000	0	
				NET DED:-	7000	
0215 - 01 - 103 - 00 - 00 - 00 -	7000			DDO CODE:-	120209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2406 - 01 - 001 - 00 - 45 - 13 <=====Deduction Classification=====>	32	477	14-NOV-24	4500				
			Deduction Amount	NET DED:-				
				DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	40	791	19-NOV-24	99000	98960			
			Deduction Amount	NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00	-		40	DDO CODE:-	120210			
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	46	1086	27-NOV-24	217500	217410			
			Deduction Amount	NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00	-		90	DDO CODE:-	120212			
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	42	793	19-NOV-24	52500	52475			
			Deduction Amount	NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00	-		25	DDO CODE:-	120211			
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	41	792	19-NOV-24	52500	52475			
			Deduction Amount	NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00	-		25	DDO CODE:-	120211			
2406 - 01 - 001 - 00 - 60 - 02 <=====Deduction Classification=====>	45	936	26-NOV-24	196500	196420			
			Deduction Amount	NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00	-		80	DDO CODE:-	120209			
2406 - 01 - 102 - 69 - 45 - 01 <=====Deduction Classification=====>	34	603	15-NOV-24	1953016	1661886			
			Deduction Amount	NET DED:-	291130			
0028 - 00 - 107 - 00 - 00 - 00	-		5800	DDO CODE:-	120211			
0030 - 02 - 102 - 00 - 00 - 00	-		160					
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	-		840					
8342 - 00 - 117 - 01 - 02 - 00	-		83430					
2406 - 01 - 102 - 69 - 45 - 02 <=====Deduction Classification=====>	35	604	15-NOV-24	9000	8995			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	120211			
2406 - 01 - 105 - 73 - 45 - 01 <=====Deduction Classification=====>	31	409	13-NOV-24	1295930	1120310			
			Deduction Amount	NET DED:-	175620			
0028 - 00 - 107 - 00 - 00 - 00	-		3150	DDO CODE:-	120208			
0030 - 02 - 102 - 00 - 00 - 00	-		85					
0070 - 60 - 800 - 03 - 00 - 00	-		4000					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00 -			-	300		
8009 - 01 - 101 - 00 - 00 - 00 -			-	115000		
8011 - 00 - 107 - 00 - 00 - 00 -			-	690		
8342 - 00 - 117 - 01 - 02 - 00 -			-	52395		
2406 - 02 - 110 - 00 - 45 - 01 37			635	16-NOV-24		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			-	10300		
0030 - 02 - 102 - 00 - 00 - 00 -			-	280		
0070 - 60 - 800 - 03 - 00 - 00 -			-	2000		
0216 - 01 - 106 - 02 - 00 - 00 -			-	450		
8009 - 01 - 101 - 00 - 00 - 00 -			-	250000		
8011 - 00 - 107 - 00 - 00 - 00 -			-	1515		
8342 - 00 - 117 - 01 - 02 - 00 -			-	190470		
2406 - 02 - 110 - 00 - 45 - 02 39			637	16-NOV-24		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
2406 - 02 - 110 - 00 - 45 - 06 7			106	11-NOV-24		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
2406 - 02 - 110 - 00 - 45 - 06 8			107	11-NOV-24		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
2406 - 02 - 110 - 00 - 45 - 06 9			108	11-NOV-24		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
2406 - 02 - 110 - 00 - 45 - 06 36			634	16-NOV-24		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
2406 - 02 - 110 - 00 - 45 - 06 3			102	11-NOV-24		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 06 2 <====Deduction Classification====>	101	11-NOV-24	8056	8051		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 06 4 <====Deduction Classification====>	103	11-NOV-24	57987	57982		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 06 1 <====Deduction Classification====>	100	11-NOV-24	15204	15199		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 06 6 <====Deduction Classification====>	105	11-NOV-24	16015	16010		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 06 5 <====Deduction Classification====>	104	11-NOV-24	10000	9995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 06 38 <====Deduction Classification====>	636	16-NOV-24	2500			
			NET DED:-			
			DDO CODE:-	120212		
2406 - 02 - 112 - 00 - 45 - 01 33 <====Deduction Classification====>	571	15-NOV-24	4367973	3936518		
			NET DED:-	431455		
0028 - 00 - 107 - 00 - 00 - 00	-	17150	DDO CODE:-	120208		
0030 - 02 - 102 - 00 - 00 - 00	-	545				
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
0216 - 01 - 106 - 02 - 00 - 00	-	1300				
8009 - 01 - 101 - 00 - 00 - 00	-	5000				
8009 - 01 - 101 - 00 - 00 - 00	-	94500				
8011 - 00 - 107 - 00 - 00 - 00	-	1905				
8342 - 00 - 117 - 01 - 02 - 00	-	308055				
2406 - 02 - 112 - 00 - 45 - 01 29 <====Deduction Classification====>	224	12-NOV-24	-3714341			
			NET DED:-			
			DDO CODE:-	120208		
2406 - 02 - 112 - 00 - 45 - 06 27 <====Deduction Classification====>	222	12-NOV-24	9919	9914		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	120208		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 06		26	221	12-NOV-24	57884	57879
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06		28	223	12-NOV-24	125000	124995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 07		30	224	12-NOV-24	3714341	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120208
12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 46 - 01		3	296	18-NOV-24	1359766	1115726
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	244040
0028 - 00 - 107 - 00 - 00 - 00		-	3750		DDO CODE:-	120418
0030 - 02 - 102 - 00 - 00 - 00		-	105			
0070 - 60 - 800 - 03 - 00 - 00		-	4000			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	196000			
8011 - 00 - 107 - 00 - 00 - 00		-	570			
8342 - 00 - 117 - 01 - 02 - 00		-	39465			
2402 - 00 - 001 - 13 - 46 - 07		2	295	18-NOV-24	8233	8228
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 07		1	294	18-NOV-24	5160	5155
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120418
2406 - 01 - 001 - 00 - 46 - 01		50	608	25-NOV-24	3507672	3180757
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	326915
0028 - 00 - 107 - 00 - 00 - 00		-	11575		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00		-	320			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			

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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=====>									
0216 - 01 - 106 - 02 - 00 - 00 -				-	700				
8009 - 01 - 101 - 00 - 00 - 00 -				-	80100				
8011 - 00 - 107 - 00 - 00 - 00 -				-	1560				
8342 - 00 - 117 - 01 - 01 - 00 -				-	10770				
8342 - 00 - 117 - 01 - 02 - 00 -				-	205770				
8658 - 00 - 112 - 00 - 00 - 00 -				-	15000				
8658 - 00 - 123 - 00 - 00 - 00 -				-	120				
2406 - 01 - 102 - 69 - 46 - 01				49	480	19-NOV-24	11560	11555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01				48	479	19-NOV-24	1268356	1096711	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	171645	
0028 - 00 - 107 - 00 - 00 - 00 -				-	3100		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00 -				-	80				
0070 - 60 - 800 - 03 - 00 - 00 -				-	3000				
0216 - 01 - 106 - 02 - 00 - 00 -				-	150				
8009 - 01 - 101 - 00 - 00 - 00 -				-	132000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	555				
8342 - 00 - 117 - 01 - 02 - 00 -				-	32760				
2406 - 01 - 102 - 69 - 46 - 01				45	181	13-NOV-24	2772		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01				47	297	18-NOV-24	-1033545		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 07				46	297	18-NOV-24	1033545		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01				9	136	12-NOV-24	42140	38160	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3980	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	120421	
8342 - 00 - 117 - 01 - 02 - 00 -				-	3975				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01	11	138	12-NOV-24	42375	40780	
<=====Deduction Classification=====>				NET DED:-	1595	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1590				
2406 - 02 - 110 - 00 - 46 - 01	18	145	12-NOV-24	4781	40780	
<=====Deduction Classification=====>				NET DED:-	1595	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01	52	981	30-NOV-24	2135772	1861437	
<=====Deduction Classification=====>				NET DED:-	274335	
				DDO CODE:-	120421	
0028 - 00 - 107 - 00 - 00 - 00	-	6350				
0030 - 02 - 102 - 00 - 00 - 00	-	165				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	146000				
8011 - 00 - 107 - 00 - 00 - 00	-	1005				
8342 - 00 - 117 - 01 - 02 - 00	-	119115				
2406 - 02 - 110 - 00 - 46 - 01	51	740	27-NOV-24	5530	5000	
<=====Deduction Classification=====>				NET DED:-	530	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	525				
2406 - 02 - 110 - 00 - 46 - 01	44	171	12-NOV-24	5530	5000	
<=====Deduction Classification=====>				NET DED:-	530	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	525				
2406 - 02 - 110 - 00 - 46 - 01	43	170	12-NOV-24	5530	5000	
<=====Deduction Classification=====>				NET DED:-	530	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	525				
2406 - 02 - 110 - 00 - 46 - 01	14	141	12-NOV-24	34842	31657	
<=====Deduction Classification=====>				NET DED:-	3185	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3180				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01	41	168	12-NOV-24	5530	5000	
<=====Deduction Classification=====>				NET DED:-	530	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	525				
2406 - 02 - 110 - 00 - 46 - 01	3	130	12-NOV-24	65790	59665	
<=====Deduction Classification=====>				NET DED:-	6125	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	6120				
2406 - 02 - 110 - 00 - 46 - 01	4	131	12-NOV-24	9520	9515	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 02 - 110 - 00 - 46 - 01	5	132	12-NOV-24	11812	10772	
<=====Deduction Classification=====>				NET DED:-	1040	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1035				
2406 - 02 - 110 - 00 - 46 - 01	6	133	12-NOV-24	14280	13015	
<=====Deduction Classification=====>				NET DED:-	1265	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1260				
2406 - 02 - 110 - 00 - 46 - 01	7	134	12-NOV-24	11735	10701	
<=====Deduction Classification=====>				NET DED:-	1034	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1029				
2406 - 02 - 110 - 00 - 46 - 01	8	135	12-NOV-24	34842	31657	
<=====Deduction Classification=====>				NET DED:-	3185	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3180				
2406 - 02 - 110 - 00 - 46 - 01	10	137	12-NOV-24	42140	38160	
<=====Deduction Classification=====>				NET DED:-	3980	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3975				
2406 - 02 - 110 - 00 - 46 - 01	12	139	12-NOV-24	42375	40780	
<=====Deduction Classification=====>				NET DED:-	1595	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1590				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01	13	140	12-NOV-24	42140	38160	
<=====Deduction Classification=====>				NET DED:-	3980	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3975				
2406 - 02 - 110 - 00 - 46 - 01	42	169	12-NOV-24	5530	5000	
<=====Deduction Classification=====>				NET DED:-	530	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	525				
2406 - 02 - 110 - 00 - 46 - 01	15	142	12-NOV-24	35077	31267	
<=====Deduction Classification=====>				NET DED:-	3810	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3805				
2406 - 02 - 110 - 00 - 46 - 01	16	143	12-NOV-24	3950	3575	
<=====Deduction Classification=====>				NET DED:-	375	
				DDO CODE:-	120421	
8342 - 00 - 117 - 01 - 02 - 00	-	375				
2406 - 02 - 110 - 00 - 46 - 01	17	144	12-NOV-24	8368	7643	
<=====Deduction Classification=====>				NET DED:-	725	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	720				
2406 - 02 - 110 - 00 - 46 - 01	19	146	12-NOV-24	4420	NET DED:-	
<=====Deduction Classification=====>				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01	20	147	12-NOV-24	14280	13015	
<=====Deduction Classification=====>				NET DED:-	1265	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1260				
2406 - 02 - 110 - 00 - 46 - 01	21	148	12-NOV-24	7140	7135	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 02 - 110 - 00 - 46 - 01	22	149	12-NOV-24	5530	5000	
<=====Deduction Classification=====>				NET DED:-	530	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	525				

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 02 - 110 - 00 - 46 - 01			23	150	12-NOV-24	10200 9295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 905
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120421
8342 - 00 - 117 - 01 - 02 - 00			-	900		
2406 - 02 - 110 - 00 - 46 - 01			24	151	12-NOV-24	8500 7745
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 755
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120421
8342 - 00 - 117 - 01 - 02 - 00			-	750		
2406 - 02 - 110 - 00 - 46 - 01			25	152	12-NOV-24	1530 1395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 135
8342 - 00 - 117 - 01 - 02 - 00			-	135		DDO CODE:- 120421
2406 - 02 - 110 - 00 - 46 - 01			26	153	12-NOV-24	10200 9295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 905
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120421
8342 - 00 - 117 - 01 - 02 - 00			-	900		
2406 - 02 - 110 - 00 - 46 - 01			27	154	12-NOV-24	5530 5000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 530
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120421
8342 - 00 - 117 - 01 - 02 - 00			-	525		
2406 - 02 - 110 - 00 - 46 - 01			28	155	12-NOV-24	6636 6001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 635
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120421
8342 - 00 - 117 - 01 - 02 - 00			-	630		
2406 - 02 - 110 - 00 - 46 - 01			29	156	12-NOV-24	6636 6001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 635
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120421
8342 - 00 - 117 - 01 - 02 - 00			-	630		
2406 - 02 - 110 - 00 - 46 - 01			30	157	12-NOV-24	2380 120421
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120421
2406 - 02 - 110 - 00 - 46 - 01			31	158	12-NOV-24	2059 1869
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 190
8342 - 00 - 117 - 01 - 02 - 00			-	190		DDO CODE:- 120421

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01 <=====Deduction Classification=====>	32	159	12-NOV-24	3950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 <=====Deduction Classification=====>	33	160	12-NOV-24	35077	31267	
			Deduction Amount	NET DED:-	3810	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3805				
2406 - 02 - 110 - 00 - 46 - 01 <=====Deduction Classification=====>	34	161	12-NOV-24	72000	71995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 02 - 110 - 00 - 46 - 01 <=====Deduction Classification=====>	35	162	12-NOV-24	2550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 <=====Deduction Classification=====>	36	163	12-NOV-24	42336	38599	
			Deduction Amount	NET DED:-	3737	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3732				
2406 - 02 - 110 - 00 - 46 - 01 <=====Deduction Classification=====>	37	164	12-NOV-24	7742	7002	
			Deduction Amount	NET DED:-	740	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	735				
2406 - 02 - 110 - 00 - 46 - 01 <=====Deduction Classification=====>	38	165	12-NOV-24	5530	5000	
			Deduction Amount	NET DED:-	530	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	525				
2406 - 02 - 110 - 00 - 46 - 01 <=====Deduction Classification=====>	39	166	12-NOV-24	2550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 <=====Deduction Classification=====>	40	167	12-NOV-24	8500	7745	
			Deduction Amount	NET DED:-	755	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	750				
2406 - 02 - 110 - 00 - 46 - 13 <=====Deduction Classification=====>	1	127	12-NOV-24	5200	0	
			Deduction Amount	NET DED:-	5200	
				DDO CODE:-	120421	
0801 - 01 - 800 - 01 - 00 - 00	-	5200				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 13 2<=====Deduction Classification=====>		129	12	NOV-24	2740	
		Deduction Amount			NET DED: -	
					DDO CODE: -	120421
12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 02 5<=====Deduction Classification=====>		509	28	NOV-24	249675	249555
		Deduction Amount			NET DED: -	120
0030 - 02 - 102 - 00 - 00 - 00		-	120		DDO CODE: -	120107
2402 - 00 - 001 - 13 - 44 - 02 3<=====Deduction Classification=====>		386	27	NOV-24	430350	430145
		Deduction Amount			NET DED: -	205
0030 - 02 - 102 - 00 - 00 - 00		-	205		DDO CODE: -	120104
2402 - 00 - 001 - 13 - 44 - 02 4<=====Deduction Classification=====>		435	28	NOV-24	240725	240610
		Deduction Amount			NET DED: -	115
0030 - 02 - 102 - 00 - 00 - 00		-	115		DDO CODE: -	120105
2402 - 00 - 001 - 13 - 44 - 02 1<=====Deduction Classification=====>		6	05	NOV-24	240725	
		Deduction Amount			NET DED: -	
					DDO CODE: -	120105
2406 - 01 - 001 - 00 - 47 - 01 12<=====Deduction Classification=====>		387	27	NOV-24	4023964	3596429
		Deduction Amount			NET DED: -	427535
0028 - 00 - 107 - 00 - 00 - 00		-	13050		DDO CODE: -	120104
0030 - 02 - 102 - 00 - 00 - 00		-	350			
0070 - 60 - 800 - 03 - 00 - 00		-	3500			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	137800			
8011 - 00 - 107 - 00 - 00 - 00		-	1905			
8342 - 00 - 117 - 01 - 02 - 00		-	270780			
2406 - 01 - 001 - 00 - 47 - 02 11<=====Deduction Classification=====>		385	27	NOV-24	31500	31485
		Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE: -	120104

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 02 8 <=====Deduction Classification=====>	382	27-NOV-24		13500	13495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07 6 <=====Deduction Classification=====>	380	27-NOV-24		46508	46503	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07 5 <=====Deduction Classification=====>	165	14-NOV-24		90517	81720	
				NET DED:-	8797	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	8492				
2406 - 01 - 001 - 00 - 60 - 02 16 <=====Deduction Classification=====>	437	28-NOV-24		55500	55480	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	120105	
2406 - 01 - 001 - 00 - 60 - 02 19 <=====Deduction Classification=====>	511	28-NOV-24		49500	49480	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 60 - 02 10 <=====Deduction Classification=====>	384	27-NOV-24		240000	239885	
				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02 9 <=====Deduction Classification=====>	383	27-NOV-24		128025	127965	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 13 <=====Deduction Classification=====>	433	28-NOV-24		707844	629224	
				NET DED:-	78620	
0028 - 00 - 107 - 00 - 00 - 00	-	1750		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	55500				
8011 - 00 - 107 - 00 - 00 - 00	-	285				
8342 - 00 - 117 - 01 - 02 - 00	-	20040				
2406 - 01 - 102 - 69 - 47 - 13 3 <=====Deduction Classification=====>	5	05-NOV-24		2000	0	
				NET DED:-	2000	
0215 - 01 - 103 - 00 - 00 - 00	-	2000		DDO CODE:-	120105	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 47 - 13 4 <=====Deduction Classification=====>	158	14-NOV-24		26400	26395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 2 <=====Deduction Classification=====>	6	05-NOV-24		-240725		
				NET DED:-		
				DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 14 <=====Deduction Classification=====>	434	28-NOV-24		81000	80955	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00 -	45			DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 15 <=====Deduction Classification=====>	436	28-NOV-24		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120105	
2406 - 01 - 102 - 71 - 47 - 02 7 <=====Deduction Classification=====>	381	27-NOV-24		29100	29085	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	120104	
2406 - 02 - 110 - 00 - 47 - 01 21 <=====Deduction Classification=====>	513	28-NOV-24		-747688		
				NET DED:-		
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 18 <=====Deduction Classification=====>	510	28-NOV-24		706378	579228	
				NET DED:-	127150	
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 -	93900					
8011 - 00 - 107 - 00 - 00 - 00 -	300					
8342 - 00 - 117 - 01 - 02 - 00 -	29895					
2406 - 02 - 110 - 00 - 47 - 02 17 <=====Deduction Classification=====>	508	28-NOV-24		32550	32535	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07 20 <=====Deduction Classification=====>	513	28-NOV-24		747688		
				NET DED:-		
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07 1 <=====Deduction Classification=====>	3	04-NOV-24		3792	3432	
				NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00 -	360			DDO CODE:-	120107	

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02 8	822	19-NOV-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 7	793	18-NOV-24		10500	10495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 44 - 02 4	486	14-NOV-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 11	1021	25-NOV-24		770175	769810	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00	-	365		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 12	1068	25-NOV-24		137225	137160	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	120314	
2402 - 00 - 001 - 13 - 48 - 01 5	487	14-NOV-24		804324	676974	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	127350	
0028 - 00 - 107 - 00 - 00 - 00	-	2050		DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00	-	55				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	99000				
8011 - 00 - 107 - 00 - 00 - 00	-	315				
8342 - 00 - 117 - 01 - 02 - 00	-	24930				
2402 - 00 - 001 - 13 - 48 - 01 15	1339	29-NOV-24		9180	9175	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 16	1344	29-NOV-24		0		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 14	1338	29-NOV-24		9914	9909	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 13	1337	29-NOV-24		13011	13006	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120317	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01 6 <=====Deduction Classification=====>	175	08-NOV-24	1700	NET DED:-		
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 16 <=====Deduction Classification=====>	1022	25-NOV-24	7418662	NET DED:-	6607857	
				DDO CODE:-	810805	
0028 - 00 - 107 - 00 - 00 - 00 -	22350			DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00 -	580					
0070 - 60 - 800 - 03 - 00 - 00 -	7000					
0216 - 01 - 106 - 02 - 00 - 00 -	400					
8009 - 01 - 101 - 00 - 00 - 00 -	379000					
8011 - 00 - 107 - 00 - 00 - 00 -	3375					
8342 - 00 - 117 - 01 - 02 - 00 -	398100					
2406 - 01 - 001 - 00 - 48 - 01 11 <=====Deduction Classification=====>	675	16-NOV-24	46508	NET DED:-	46503	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				120315	
2406 - 01 - 001 - 00 - 48 - 01 12 <=====Deduction Classification=====>	676	16-NOV-24	45300	NET DED:-	45295	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				120315	
2406 - 01 - 001 - 00 - 48 - 01 5 <=====Deduction Classification=====>	174	08-NOV-24	21446	NET DED:-	19591	
				DDO CODE:-	1855	
0030 - 02 - 102 - 00 - 00 - 00 -	5				120315	
8342 - 00 - 117 - 01 - 02 - 00 -	1850					
2406 - 01 - 001 - 00 - 48 - 01 4 <=====Deduction Classification=====>	173	08-NOV-24	65758	NET DED:-	65753	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				120315	
2406 - 01 - 001 - 00 - 48 - 01 7 <=====Deduction Classification=====>	176	08-NOV-24	1896	NET DED:-		
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 60 - 02 13 <=====Deduction Classification=====>	792	18-NOV-24	90000	NET DED:-	89960	
				DDO CODE:-	40	
0030 - 02 - 102 - 00 - 00 - 00 -	40				120317	
2406 - 01 - 001 - 00 - 60 - 02 20 <=====Deduction Classification=====>	1070	25-NOV-24	127500	NET DED:-	127450	
				DDO CODE:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -	50				120314	

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02	15	824	19-NOV-24	180000	179930	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				70	70	
				NET DED:-	120316	
				DDO CODE:-		
2406 - 01 - 001 - 00 - 60 - 02	18	1024	25-NOV-24	223500	223385	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				115	115	
				NET DED:-	120315	
				DDO CODE:-		
2406 - 01 - 001 - 00 - 60 - 02	17	1023	25-NOV-24	255000	254915	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				85	85	
				NET DED:-	120315	
				DDO CODE:-		
2406 - 01 - 102 - 69 - 48 - 01	19	1069	25-NOV-24	686382	516507	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1600	169875	
0030 - 02 - 102 - 00 - 00 - 00				40	120314	
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				147000		
8011 - 00 - 107 - 00 - 00 - 00				315		
8342 - 00 - 117 - 01 - 02 - 00				19920		
2406 - 01 - 102 - 69 - 48 - 01	1	9	05-NOV-24	12240	12235	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	120314	
				DDO CODE:-		
2406 - 01 - 102 - 69 - 48 - 01	2	10	05-NOV-24	-1392056		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	120314	
				DDO CODE:-		
2406 - 01 - 102 - 69 - 48 - 07	3	10	05-NOV-24	1392056		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	120314	
				DDO CODE:-		
2406 - 02 - 110 - 00 - 48 - 01	21	1366	30-NOV-24	33096	33091	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	120316	
				DDO CODE:-		
2406 - 02 - 110 - 00 - 48 - 01	8	177	08-NOV-24	20598	20593	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	120316	
				DDO CODE:-		
2406 - 02 - 110 - 00 - 48 - 01	14	823	19-NOV-24	1438528	1241173	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				4150	197355	
				NET DED:-	120316	
				DDO CODE:-		

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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=====>						
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 -		-	73425			
2406 - 02 - 110 - 00 - 48 - 01 9		178	08-NOV-24	26720	26715	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 11 10		179	08-NOV-24	14330	14320	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -		-	10	DDO CODE:-	120316	
12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 02 1		469	18-NOV-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 2		470	18-NOV-24	381725	381545	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00 -		-	180	DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 3		471	18-NOV-24	52500	52475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -		-	25	DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 5		397	15-NOV-24	-194871		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 20		772	28-NOV-24	50790	45530	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5260	
0028 - 00 - 107 - 00 - 00 - 00 -		-	200	DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 5055						
2406 - 01 - 001 - 00 - 49 - 01 18 770 28-NOV-24				50790		45530
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5260
0028 - 00 - 107 - 00 - 00 - 00 - 200				DDO CODE:-		121324
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8342 - 00 - 117 - 01 - 02 - 00 - 5055						
2406 - 01 - 001 - 00 - 49 - 01 24 776 28-NOV-24				46508		46503
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-		121324
2406 - 01 - 001 - 00 - 49 - 01 23 775 28-NOV-24				2890		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		121324
2406 - 01 - 001 - 00 - 49 - 01 22 774 28-NOV-24				50790		45530
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5260
0028 - 00 - 107 - 00 - 00 - 00 - 200				DDO CODE:-		121324
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8342 - 00 - 117 - 01 - 02 - 00 - 5055						
2406 - 01 - 001 - 00 - 49 - 01 21 773 28-NOV-24				50790		45530
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5260
0028 - 00 - 107 - 00 - 00 - 00 - 200				DDO CODE:-		121324
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8342 - 00 - 117 - 01 - 02 - 00 - 5055						
2406 - 01 - 001 - 00 - 49 - 01 3 396 15-NOV-24				-4728845		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		121324
2406 - 01 - 001 - 00 - 49 - 01 19 771 28-NOV-24				50790		45530
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5260
0028 - 00 - 107 - 00 - 00 - 00 - 200				DDO CODE:-		121324
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8342 - 00 - 117 - 01 - 02 - 00 - 5055						
2406 - 01 - 001 - 00 - 49 - 01 17 769 28-NOV-24				50790		45530
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5260
0028 - 00 - 107 - 00 - 00 - 00 - 200				DDO CODE:-		121324

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	5055		
2406 - 01 - 001 - 00 - 49 - 01			7	464	18-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	5350		
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			-	98415		
2406 - 01 - 001 - 00 - 49 - 01			8	465	18-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	12525		
0030 - 02 - 102 - 00 - 00 - 00			-	325		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	500		
8009 - 01 - 101 - 00 - 00 - 00			-	211500		
8011 - 00 - 107 - 00 - 00 - 00			-	1800		
8342 - 00 - 117 - 01 - 02 - 00			-	232920		
2406 - 01 - 001 - 00 - 49 - 01			9	466	18-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2406 - 01 - 001 - 00 - 49 - 01			15	767	28-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	1957		
2406 - 01 - 001 - 00 - 49 - 01			16	768	28-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			5055			
2406 - 01 - 001 - 00 - 49 - 02		13	473	18-NOV-24	40656	40451
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -			200		DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2406 - 01 - 001 - 00 - 49 - 02		12	472	18-NOV-24	39000	38980
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -			20		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06		2	159	08-NOV-24	53719	53714
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 07		6	397	15-NOV-24	194871	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 07		4	396	15-NOV-24	4728845	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 11		1	70	05-NOV-24	12000	11995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 60 - 02		11	468	18-NOV-24	271500	271360
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00 -			140		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 60 - 02		14	577	25-NOV-24	10385	10380
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 60 - 02		10	467	18-NOV-24	165000	164945
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 -			55		DDO CODE:-	121324

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12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2406 - 01 - 001 - 00 - 50 - 01 1		220	16-NOV-24		3588576	3198316
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	390260
0028 - 00 - 107 - 00 - 00 - 00		-	11525		DDO CODE:-	121425
0030 - 02 - 102 - 00 - 00 - 00		-	330			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	179000			
8011 - 00 - 107 - 00 - 00 - 00		-	1565			
8342 - 00 - 117 - 01 - 02 - 00		-	195840			
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2210 - 01 - 001 - 60 - 00 - 01 126		1749	16-NOV-24		-836920	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 263		3513	30-NOV-24		10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 23		354	08-NOV-24		-6211124	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 26		356	08-NOV-24		-14766610	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 129		2251	19-NOV-24		858457	603017
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	255440
0028 - 00 - 107 - 00 - 00 - 00		-	1600		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		-	40			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	245000			
8011 - 00 - 107 - 00 - 00 - 00		-	435			
8342 - 00 - 117 - 01 - 02 - 00		-	7365			

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 001 - 60 - 00 - 01			63	1423	15-NOV-24	89155 81667
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7488
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	7223		
2210 - 01 - 001 - 60 - 00 - 01			59	1419	15-NOV-24	2970 2669
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 301
8011 - 00 - 105 - 00 - 00 - 00			-	60		DDO CODE:- 130001
8342 - 00 - 117 - 01 - 02 - 00			-	241		
2210 - 01 - 001 - 60 - 00 - 01			62	1422	15-NOV-24	596712 450192
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 146520
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00			-	10		
0070 - 60 - 800 - 03 - 00 - 00			-	3500		
0216 - 01 - 106 - 02 - 00 - 00			-	2400		
8009 - 01 - 101 - 00 - 00 - 00			-	30000		
8342 - 00 - 117 - 01 - 01 - 00			-	14970		
8658 - 00 - 112 - 00 - 00 - 00			-	95000		
8658 - 00 - 123 - 00 - 00 - 00			-	240		
2210 - 01 - 001 - 60 - 00 - 01			94	1697	16-NOV-24	8234918 6878443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1356475
0028 - 00 - 107 - 00 - 00 - 00			-	25375		DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00			-	715		
0070 - 60 - 800 - 03 - 00 - 00			-	9000		
0216 - 01 - 106 - 02 - 00 - 00			-	400		
8009 - 01 - 101 - 00 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	894000		
8011 - 00 - 107 - 00 - 00 - 00			-	3980		
8342 - 00 - 117 - 01 - 02 - 00			-	421005		
2210 - 01 - 001 - 60 - 00 - 01			106	1711	16-NOV-24	39856 39651
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 130001

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13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00 -				-	5					
2210 - 01 - 001 - 60 - 00 - 01				107	1712	16-NOV-24	1041438	750278		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	291160		
0028 - 00 - 107 - 00 - 00 - 00 -				-	2200		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00 -				-	55					
0070 - 60 - 800 - 03 - 00 - 00 -				-	5500					
8009 - 01 - 101 - 00 - 00 - 00 -				-	265000					
8011 - 00 - 107 - 00 - 00 - 00 -				-	660					
8342 - 00 - 117 - 01 - 02 - 00 -				-	17745					
2210 - 01 - 001 - 60 - 00 - 01				108	1713	16-NOV-24	4704731	3338713		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1366018		
0028 - 00 - 107 - 00 - 00 - 00 -				-	4400		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00 -				-	110					
0070 - 60 - 800 - 03 - 00 - 00 -				-	12500					
0216 - 01 - 106 - 02 - 00 - 00 -				-	700					
8009 - 01 - 101 - 00 - 00 - 00 -				-	1279000					
8011 - 00 - 107 - 00 - 00 - 00 -				-	2400					
8342 - 00 - 117 - 01 - 02 - 00 -				-	66908					
2210 - 01 - 001 - 60 - 00 - 01				109	1714	16-NOV-24	640830	465678		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	175152		
0028 - 00 - 107 - 00 - 00 - 00 -				-	1125		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00 -				-	30					
0070 - 60 - 800 - 03 - 00 - 00 -				-	2500					
8009 - 01 - 101 - 00 - 00 - 00 -				-	110000					
8011 - 00 - 107 - 00 - 00 - 00 -				-	360					
8342 - 00 - 117 - 01 - 02 - 00 -				-	14617					
8658 - 00 - 112 - 00 - 00 - 00 -				-	46520					
2210 - 01 - 001 - 60 - 00 - 01				110	1715	16-NOV-24	1224700	1082915		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	141785		
0028 - 00 - 107 - 00 - 00 - 00 -				-	4100		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00 -				-	125					

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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=====>									
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 -					690				
8342 - 00 - 117 - 01 - 02 - 00 -					85770				
2210 - 01 - 001 - 60 - 00 - 01				113	1719	16-NOV-24	2970	2669	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	301	
8011 - 00 - 105 - 00 - 00 - 00 -					60		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00 -					241				
2210 - 01 - 001 - 60 - 00 - 01				114	1720	16-NOV-24	89155	81667	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7488	
0028 - 00 - 107 - 00 - 00 - 00 -					200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00 -					5				
8011 - 00 - 107 - 00 - 00 - 00 -					60				
8342 - 00 - 117 - 01 - 02 - 00 -					7223				
2210 - 01 - 001 - 60 - 00 - 01				128	2107	19-NOV-24	0		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01				179	2728	25-NOV-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				260	3510	30-NOV-24	872438	865708	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6730	
0028 - 00 - 107 - 00 - 00 - 00 -					1200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00 -					30				
0070 - 60 - 800 - 03 - 00 - 00 -					5500				
2210 - 01 - 001 - 60 - 00 - 01				262	3512	30-NOV-24	2258		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01				21	353	08-NOV-24	-6600533		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 06				261	3511	30-NOV-24	53861	53856	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				198	3175	27-NOV-24	16488	16483	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				85	1688	16-NOV-24	18776	18771	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				89	1692	16-NOV-24	94164	94159	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				90	1693	16-NOV-24	174899	174894	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				119	1725	16-NOV-24	46089	46084	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				180	2729	25-NOV-24	10429	10424	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				196	3173	27-NOV-24	30565	30560	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				204	3181	27-NOV-24	3388		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				60	1420	15-NOV-24	15300	15295	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				25	356	08-NOV-24	14766610		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				190	3167	27-NOV-24	43416	43411	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	191	3168	27-NOV-24 Deduction Amount	2961	NET DED:-	
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	192	3169	27-NOV-24 Deduction Amount	4683	NET DED:-	
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	209	3186	27-NOV-24 Deduction Amount	37440	33883	
				NET DED:-	3557	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		130001
8342 - 00 - 117 - 01 - 02 - 00	-	3552				
2210 - 01 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	58	1417	15-NOV-24 Deduction Amount	54516	54511	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	3	93	05-NOV-24 Deduction Amount	84175	84170	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	2	92	05-NOV-24 Deduction Amount	27000	26995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	217	3221	28-NOV-24 Deduction Amount	1700	NET DED:-	
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	210	3187	27-NOV-24 Deduction Amount	17749	16081	
				NET DED:-	1668	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		130001
8342 - 00 - 117 - 01 - 02 - 00	-	1663				
2210 - 01 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	125	1749	16-NOV-24 Deduction Amount	836920	NET DED:-	
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	22	353	08-NOV-24 Deduction Amount	6600533	NET DED:-	
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	24	354	08-NOV-24 Deduction Amount	6211124	NET DED:-	
				DDO CODE:-		130001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 07 61		1421	15-NOV-24		5312	5307
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11 193		3170	27-NOV-24		26632	26627
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11 87		1690	16-NOV-24		79840	79835
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13 93		1696	16-NOV-24		3267	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13 6		96	05-NOV-24		28270	28265
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13 5		95	05-NOV-24		165106	165101
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13 4		94	05-NOV-24		161807	161802
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13 1		91	05-NOV-24		614593	614588
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13 8		98	05-NOV-24		66670	66665
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13 91		1694	16-NOV-24		59360	59355
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13 7		97	05-NOV-24		58590	58585
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13 115		1721	16-NOV-24		23600	23595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	116	1722	16-NOV-24	2902		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	118	1724	16-NOV-24	734		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 <=====Deduction Classification=====>	20	351	08-NOV-24	98900	98895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 <=====Deduction Classification=====>	9	338	08-NOV-24	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 <=====Deduction Classification=====>	19	350	08-NOV-24	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 <=====Deduction Classification=====>	97	1700	16-NOV-24	4647102	3963682	
			Deduction Amount	NET DED:-	683420	
0028 - 00 - 107 - 00 - 00 - 00	-	11500		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	-	305				
0070 - 60 - 800 - 03 - 00 - 00	-	15500				
0216 - 01 - 106 - 02 - 00 - 00	-	350				
8009 - 01 - 101 - 00 - 00 - 00	-	430000				
8011 - 00 - 107 - 00 - 00 - 00	-	2460				
8342 - 00 - 117 - 01 - 02 - 00	-	223305				
2210 - 01 - 001 - 61 - 00 - 01 <=====Deduction Classification=====>	28	357	08-NOV-24	-4360288		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06 <=====Deduction Classification=====>	202	3179	27-NOV-24	32500	32495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06 <=====Deduction Classification=====>	203	3180	27-NOV-24	69746	69741	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 61 - 00 - 06				259	3509	30-NOV-24	69080	69075	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				205	3182	27-NOV-24	6444	6439	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				206	3183	27-NOV-24	25776	25771	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				120	1726	16-NOV-24	213598	213593	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				200	3177	27-NOV-24	14356	14351	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				195	3172	27-NOV-24	28444	28439	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				199	3176	27-NOV-24	3055		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 07				215	3219	28-NOV-24	2051		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 07				27	357	08-NOV-24	4360288		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 07				214	3218	28-NOV-24	2380		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 70 - 00 - 49				256	3472	30-NOV-24	10700000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01				103	1708	16-NOV-24	286430	201060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85370	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	130001	

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<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				15		
8009 - 01 - 101 - 00 - 00 - 00 -				80000		
8011 - 00 - 107 - 00 - 00 - 00 -				75		
8342 - 00 - 117 - 01 - 02 - 00 -				4680		
2210 - 01 - 109 - 44 - 00 - 01 30			358	08-NOV-24	-235444	
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					DDO CODE:-	130001
2210 - 01 - 109 - 44 - 00 - 07 29			358	08-NOV-24	235444	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01 12			343	08-NOV-24	5206	5201
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01 112			1717	16-NOV-24	1798021	1453446
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	344575
0028 - 00 - 107 - 00 - 00 - 00 -				4200	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00 -				110		
0070 - 60 - 800 - 03 - 00 - 00 -				4000		
0216 - 01 - 106 - 02 - 00 - 00 -				400		
8009 - 01 - 101 - 00 - 00 - 00 -				270000		
8011 - 00 - 107 - 00 - 00 - 00 -				915		
8342 - 00 - 117 - 01 - 02 - 00 -				64950		
2210 - 01 - 110 - 61 - 00 - 01 10			339	08-NOV-24	1660	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01 56			1162	14-NOV-24	13446	13441
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01 11			342	08-NOV-24	25976	25971
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	130001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 01 13 <=====Deduction Classification=====>	344	08-NOV-24	Deduction Amount	3320	NET DED:-	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01 17 <=====Deduction Classification=====>	348	08-NOV-24	Deduction Amount	13756	13751	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01 16 <=====Deduction Classification=====>	347	08-NOV-24	Deduction Amount	2310	NET DED:-	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01 15 <=====Deduction Classification=====>	346	08-NOV-24	Deduction Amount	1124	NET DED:-	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01 14 <=====Deduction Classification=====>	345	08-NOV-24	Deduction Amount	1633	NET DED:-	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01 18 <=====Deduction Classification=====>	349	08-NOV-24	Deduction Amount	13237	13232	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 06 212 <=====Deduction Classification=====>	3216	28-NOV-24	Deduction Amount	18351	18346	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 06 211 <=====Deduction Classification=====>	3215	28-NOV-24	Deduction Amount	4291	NET DED:-	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 16 123 <=====Deduction Classification=====>	1747	16-NOV-24	Deduction Amount	32690	0	
				NET DED:-	32690	
0220 - 60 - 800 - 00 - 00 - 00 -	32690			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 16 122 <=====Deduction Classification=====>	1728	16-NOV-24	Deduction Amount	10080	10075	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 16 121 <=====Deduction Classification=====>	1727	16-NOV-24	Deduction Amount	20832	20827	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 16 189 <=====Deduction Classification=====>	3166	27-NOV-24	Deduction Amount	32256	32251	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130001	

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2210 - 01 - 110 - 61 - 00 - 24				86	1689	16-NOV-24	85343	85323	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 01				177	2419	21-NOV-24	5419584	4635284	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	784300	
0028 - 00 - 107 - 00 - 00 - 00				-	19625		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	600				
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				-	452000				
8011 - 00 - 107 - 00 - 00 - 00				-	2445				
8342 - 00 - 117 - 01 - 02 - 00				-	307380				
2210 - 01 - 110 - 62 - 00 - 01				176	2418	21-NOV-24	95775	75540	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	20000				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
2210 - 01 - 110 - 62 - 00 - 01				175	2417	21-NOV-24	17424995	14705280	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2719715	
0028 - 00 - 107 - 00 - 00 - 00				-	45700		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	1170				
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				-	1800000				
8011 - 00 - 107 - 00 - 00 - 00				-	7380				
8342 - 00 - 117 - 01 - 02 - 00				-	858615				
2210 - 01 - 110 - 62 - 00 - 01				178	2420	21-NOV-24	32641585	26952474	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5689111	
0028 - 00 - 107 - 00 - 00 - 00				-	34400		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	860				

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<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00 -							-	53500			
0216 - 01 - 106 - 02 - 00 - 00 -							-	14200			
8009 - 01 - 101 - 00 - 00 - 00 -							-	4530000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15840			
8342 - 00 - 117 - 01 - 02 - 00 -							-	1040311			
2210 - 01 - 110 - 62 - 00 - 01							181	2757	26-NOV-24	818415	815440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2975
0028 - 00 - 107 - 00 - 00 - 00 -							-	950		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
2210 - 01 - 110 - 62 - 00 - 01							171	2413	21-NOV-24	476870	356835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120035
0028 - 00 - 107 - 00 - 00 - 00 -							-	1200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8009 - 01 - 101 - 00 - 00 - 00 -							-	95000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	105			
8658 - 00 - 112 - 00 - 00 - 00 -							-	23700			
2210 - 01 - 110 - 62 - 00 - 01							52	493	11-NOV-24	1996865	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							174	2416	21-NOV-24	26178143	19308537
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6869606
0028 - 00 - 107 - 00 - 00 - 00 -							-	47725		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00 -							-	1195			
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 -							-	5983000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10770			
8342 - 00 - 117 - 01 - 02 - 00 -							-	803316			

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01				173	2415	21-NOV-24	10472680	9536635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	936045	
0028 - 00 - 107 - 00 - 00 - 00				-	28200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	705				
8011 - 00 - 107 - 00 - 00 - 00				-	4230				
8342 - 00 - 117 - 01 - 02 - 00				-	902910				
2210 - 01 - 110 - 62 - 00 - 02				172	2414	21-NOV-24	8483875	8473225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10650	
0028 - 00 - 107 - 00 - 00 - 00				-	8350		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	2300				
2210 - 01 - 110 - 62 - 00 - 02				170	2412	21-NOV-24	17067	16937	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 110 - 62 - 00 - 02				169	2411	21-NOV-24	1053250	1052765	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00				-	485		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				168	2410	21-NOV-24	177496	177136	
<=====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				165	2407	21-NOV-24	9360	9355	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				164	2406	21-NOV-24	1379130	1378400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00				-	730		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				163	2405	21-NOV-24	18000	17990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				162	2404	21-NOV-24	126000	125930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				-	70		DDO CODE:-	130002	

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<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2210 - 01 - 110 - 62 - 00 - 02 81		1515	16-NOV-24		12500	12495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 80		1514	16-NOV-24		12500	12495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 79		1513	16-NOV-24		12500	12495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 78		1512	16-NOV-24		12500	12495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 77		1511	16-NOV-24		12500	12495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 75		1509	16-NOV-24		12500	12495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 74		1508	16-NOV-24		12500	12495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 73		1507	16-NOV-24		12500	12495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 72		1506	16-NOV-24		12500	12495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 71		1505	16-NOV-24		12500	12495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 70		1504	16-NOV-24		12500	12495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02 69		1503	16-NOV-24		4444	4314
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:-	130002

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				247	3322	29-NOV-24	9223	9218	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				184	2760	26-NOV-24	52689	52684	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				146	2386	21-NOV-24	135877	135872	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				82	1516	16-NOV-24	200264	200259	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				223	3298	29-NOV-24	16681	16676	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				254	3329	29-NOV-24	45194	45189	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				136	2376	21-NOV-24	19251	19246	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				183	2759	26-NOV-24	13438	13433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				68	1502	16-NOV-24	53039	53034	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				222	3297	29-NOV-24	14258	14253	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				66	1500	16-NOV-24	60000	59995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				67	1501	16-NOV-24	46619	46614	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	

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<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2210 - 01 - 110 - 62 - 00 - 06 83		1517	16-NOV-24		12042	12037
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 131		2371	21-NOV-24		105601	105596
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 132		2372	21-NOV-24		20795	20790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 133		2373	21-NOV-24		5014	5009
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 134		2374	21-NOV-24		12423	12418
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 135		2375	21-NOV-24		27202	27197
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 137		2377	21-NOV-24		40353	40348
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 138		2378	21-NOV-24		29710	29705
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 139		2379	21-NOV-24		9939	9934
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 140		2380	21-NOV-24		7996	7991
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 141		2381	21-NOV-24		1929	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 142		2382	21-NOV-24		6272	6267
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130002

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 06				143	2383	21-NOV-24	7194	7189	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				144	2384	21-NOV-24	21844	21839	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				145	2385	21-NOV-24	11855	11850	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				147	2387	21-NOV-24	3552		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				148	2388	21-NOV-24	9173	9168	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				149	2389	21-NOV-24	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				150	2390	21-NOV-24	97928	97923	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				151	2391	21-NOV-24	20742	20737	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				152	2392	21-NOV-24	75000	74995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				153	2393	21-NOV-24	62010	62005	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				154	2394	21-NOV-24	139856	139851	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				155	2395	21-NOV-24	50620	50615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 62 - 00 - 06 156 2396 21-NOV-24			Deduction Amount		2311	
<=====Deduction Classification=====					NET DED:-	
					DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 157 2397 21-NOV-24			Deduction Amount		6709	6704
<=====Deduction Classification=====					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 158 2398 21-NOV-24			Deduction Amount		2345	
<=====Deduction Classification=====					NET DED:-	
					DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 159 2399 21-NOV-24			Deduction Amount		12122	12117
<=====Deduction Classification=====					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 160 2400 21-NOV-24			Deduction Amount		42252	42247
<=====Deduction Classification=====					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 161 2401 21-NOV-24			Deduction Amount		27262	27257
<=====Deduction Classification=====					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 185 2761 26-NOV-24			Deduction Amount		9040	9035
<=====Deduction Classification=====					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 186 2762 26-NOV-24			Deduction Amount		11288	11283
<=====Deduction Classification=====					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 187 2763 26-NOV-24			Deduction Amount		2203	
<=====Deduction Classification=====					NET DED:-	
					DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 218 3293 29-NOV-24			Deduction Amount		25782	25777
<=====Deduction Classification=====					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 219 3294 29-NOV-24			Deduction Amount		63735	63730
<=====Deduction Classification=====					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06 220 3295 29-NOV-24			Deduction Amount		117979	117974
<=====Deduction Classification=====					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130002

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				221	3296	29-NOV-24	13959	13954	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				224	3299	29-NOV-24	4221		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				225	3300	29-NOV-24	47961	47956	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				226	3301	29-NOV-24	8987	8982	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				227	3302	29-NOV-24	31011	31006	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				228	3303	29-NOV-24	48404	48399	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				229	3304	29-NOV-24	19631	19626	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				230	3305	29-NOV-24	83941	83936	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				231	3306	29-NOV-24	27204	27199	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				232	3307	29-NOV-24	64010	64005	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				233	3308	29-NOV-24	51310	51305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				234	3309	29-NOV-24	33080	33075	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				235	3310	29-NOV-24	69074	69069	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				236	3311	29-NOV-24	98914	98909	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				237	3312	29-NOV-24	83622	83617	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				238	3313	29-NOV-24	186531	186526	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				239	3314	29-NOV-24	6311	6306	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				240	3315	29-NOV-24	150000	149995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				241	3316	29-NOV-24	8179	8174	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				242	3317	29-NOV-24	26736	26731	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				243	3318	29-NOV-24	46388	46383	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				244	3319	29-NOV-24	34495	34490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				245	3320	29-NOV-24	7902	7897	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				246	3321	29-NOV-24	32579	32574	
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 07 54 <=====Deduction Classification=====>	494	11-NOV-24	Deduction Amount	3122012	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 255 <=====Deduction Classification=====>	3330	29-NOV-24	Deduction Amount	148288	148283	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 84 <=====Deduction Classification=====>	1518	16-NOV-24	Deduction Amount	6000	0	
				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00 -	6000			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 130 <=====Deduction Classification=====>	2315	21-NOV-24	Deduction Amount	4000	0	
				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00 -	4000			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 64 <=====Deduction Classification=====>	1498	16-NOV-24	Deduction Amount	872053	872048	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 49 <=====Deduction Classification=====>	431	11-NOV-24	Deduction Amount	97024	97019	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 65 <=====Deduction Classification=====>	1499	16-NOV-24	Deduction Amount	112000	111995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 50 <=====Deduction Classification=====>	432	11-NOV-24	Deduction Amount	99855	99850	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 51 <=====Deduction Classification=====>	433	11-NOV-24	Deduction Amount	40630	40625	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01 105 <=====Deduction Classification=====>	1710	16-NOV-24	Deduction Amount	61190	55600	
				NET DED:-	5590	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	30					
8342 - 00 - 117 - 01 - 02 - 00 -	5355					
2210 - 01 - 800 - 64 - 44 - 01 32 <=====Deduction Classification=====>	359	08-NOV-24	Deduction Amount	-83304	NET DED:-	
				DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 64 - 44 - 07 31 <=====Deduction Classification=====>	359	08-NOV-24		83304		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 59 - 01 167 <=====Deduction Classification=====>	2409	21-NOV-24		366904	305436	
			Deduction Amount	NET DED:-	61468	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00 -	550					
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 -	10708					
2210 - 01 - 800 - 71 - 00 - 31 264 <=====Deduction Classification=====>	3514	30-NOV-24		1500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 71 - 00 - 36 258 <=====Deduction Classification=====>	3508	30-NOV-24		6040000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 73 - 00 - 21 57 <=====Deduction Classification=====>	1416	15-NOV-24		221203	221198	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2210 - 05 - 105 - 66 - 00 - 01 34 <=====Deduction Classification=====>	360	08-NOV-24		-535584		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01 95 <=====Deduction Classification=====>	1698	16-NOV-24		664980	604620	
			Deduction Amount	NET DED:-	60360	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00 -	1200					
0030 - 02 - 102 - 00 - 00 - 00 -	30					
8011 - 00 - 107 - 00 - 00 - 00 -	720					
8342 - 00 - 117 - 01 - 02 - 00 -	58410					
2210 - 05 - 105 - 66 - 00 - 01 111 <=====Deduction Classification=====>	1716	16-NOV-24		74080	64557	
			Deduction Amount	NET DED:-	9523	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	120					
8342 - 00 - 117 - 01 - 02 - 00 -	9198					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 05 - 105 - 66 - 00 - 07 33 <=====Deduction Classification=====>			360	08-NOV-24		535584 NET DED:- DDO CODE:- 130001
2210 - 05 - 105 - 71 - 00 - 01 36 <=====Deduction Classification=====>			361	08-NOV-24		-733890 NET DED:- DDO CODE:- 130001
2210 - 05 - 105 - 71 - 00 - 01 104 <=====Deduction Classification=====>			1709	16-NOV-24		1743590 1325730 NET DED:- 417860 DDO CODE:- 130001
0028 - 00 - 107 - 00 - 00 - 00 -			3100			
0030 - 02 - 102 - 00 - 00 - 00 -			80			
0070 - 60 - 800 - 03 - 00 - 00 -			5000			
0216 - 01 - 106 - 02 - 00 - 00 -			700			
8009 - 01 - 101 - 00 - 00 - 00 -			365000			
8011 - 00 - 107 - 00 - 00 - 00 -			1005			
8342 - 00 - 117 - 01 - 02 - 00 -			42975			
2210 - 05 - 105 - 71 - 00 - 06 194 <=====Deduction Classification=====>			3171	27-NOV-24		46560 46555 NET DED:- 5 DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2210 - 05 - 105 - 71 - 00 - 06 127 <=====Deduction Classification=====>			1805	18-NOV-24		100000 99995 NET DED:- 5 DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2210 - 05 - 105 - 71 - 00 - 06 201 <=====Deduction Classification=====>			3178	27-NOV-24		39771 39766 NET DED:- 5 DDO CODE:- 130001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2210 - 05 - 105 - 71 - 00 - 07 35 <=====Deduction Classification=====>			361	08-NOV-24		733890 NET DED:- DDO CODE:- 130001
2210 - 05 - 105 - 71 - 00 - 28 216 <=====Deduction Classification=====>			3220	28-NOV-24		140000 NET DED:- DDO CODE:- 130001
2210 - 06 - 101 - 66 - 44 - 01 101 <=====Deduction Classification=====>			1706	16-NOV-24		531730 432045 NET DED:- 99685 DDO CODE:- 130001
0028 - 00 - 107 - 00 - 00 - 00 -			1200			
0030 - 02 - 102 - 00 - 00 - 00 -			30			
8009 - 01 - 101 - 00 - 00 - 00 -			85000			

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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 -						-	180			
8342 - 00 - 117 - 01 - 02 - 00 -						-	13275			
2210 - 06 - 101 - 66 - 44 - 01 47						367	08-NOV-24	-430244		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 07 213						3217	28-NOV-24	2380		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 07 48						367	08-NOV-24	430244		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 01 38						362	08-NOV-24	-921168		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 01 102						1707	16-NOV-24	1140210	848404	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	291806	
0028 - 00 - 107 - 00 - 00 - 00 -						-	1800	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	45			
0070 - 60 - 800 - 03 - 00 - 00 -						-	2500			
8009 - 01 - 101 - 00 - 00 - 00 -						-	273000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	510			
8342 - 00 - 117 - 01 - 02 - 00 -						-	13951			
2210 - 06 - 101 - 67 - 44 - 07 92						1695	16-NOV-24	12210	12205	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 07 37						362	08-NOV-24	921168		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 40						363	08-NOV-24	-285152		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	130001	

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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 96		1699	16-NOV-24		349330	290835
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	58495
0028 - 00 - 107 - 00 - 00 - 00		-	750		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8009 - 01 - 101 - 00 - 00 - 00		-	50000			
8011 - 00 - 107 - 00 - 00 - 00		-	225			
8342 - 00 - 117 - 01 - 02 - 00		-	7500			
2210 - 06 - 101 - 69 - 00 - 07 39		363	08-NOV-24		285152	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 01 98		1701	16-NOV-24		993140	825395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	167745
0028 - 00 - 107 - 00 - 00 - 00		-	1950		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		-	50			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	125000			
8011 - 00 - 107 - 00 - 00 - 00		-	600			
8342 - 00 - 117 - 01 - 02 - 00		-	37995			
2210 - 06 - 102 - 70 - 00 - 01 46		366	08-NOV-24		-796756	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 06 188		2868	26-NOV-24		53655	53650
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 07 45		366	08-NOV-24		796756	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13 124		1748	16-NOV-24		5500	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5500
0801 - 01 - 800 - 01 - 00 - 00		-	5500		DDO CODE:-	130001
2210 - 06 - 104 - 71 - 00 - 01 43		365	08-NOV-24		-1320110	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2210 - 06 - 104 - 71 - 00 - 01				100	1703	16-NOV-24	782908	652188	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130720	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
8009 - 01 - 101 - 00 - 00 - 00				-	115000				
8011 - 00 - 107 - 00 - 00 - 00				-	450				
8342 - 00 - 117 - 01 - 02 - 00				-	11040				
2210 - 06 - 104 - 71 - 00 - 06				197	3174	27-NOV-24	22536	22531	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 07				44	365	08-NOV-24	1320110		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13				117	1723	16-NOV-24	19823	19818	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13				257	3507	30-NOV-24	274583	274578	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01				41	364	08-NOV-24	-2874178		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01				99	1702	16-NOV-24	970406	831091	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	139315	
0028 - 00 - 107 - 00 - 00 - 00				-	2250		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	90000				
8011 - 00 - 107 - 00 - 00 - 00				-	390				
8342 - 00 - 117 - 01 - 02 - 00				-	45615				
2210 - 06 - 112 - 72 - 44 - 07				208	3185	27-NOV-24	1870		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 06 - 112 - 72 - 44 - 07			207	3184	27-NOV-24	1870
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130001
2210 - 06 - 112 - 72 - 44 - 07			88	1691	16-NOV-24	5146
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						130001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2210 - 06 - 112 - 72 - 44 - 07			42	364	08-NOV-24	2874178
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130001
3454 - 02 - 111 - 60 - 00 - 01			2	341	08-NOV-24	1386
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130001
3454 - 02 - 111 - 60 - 00 - 01			12	1718	16-NOV-24	1328229
<====Deduction Classification====>			Deduction Amount			NET DED:-
						381065
						DDO CODE:-
						130001
0028 - 00 - 107 - 00 - 00 - 00			-	2250		
0030 - 02 - 102 - 00 - 00 - 00			-	60		
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8009 - 01 - 101 - 00 - 00 - 00			-	349000		
8011 - 00 - 107 - 00 - 00 - 00			-	585		
8342 - 00 - 117 - 01 - 02 - 00			-	28470		
3454 - 02 - 111 - 60 - 00 - 01			10	1161	14-NOV-24	2656
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130001
3454 - 02 - 111 - 60 - 00 - 01			1	340	08-NOV-24	4482
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130001
3454 - 02 - 111 - 60 - 00 - 06			3	352	08-NOV-24	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130001
3454 - 02 - 111 - 60 - 00 - 13			11	1418	15-NOV-24	6200
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						130001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
3454 - 02 - 111 - 60 - 00 - 13			13	1804	18-NOV-24	304794
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						130001
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 44 - 01 6	1705	16-NOV-24	751413	683113		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	68300		
0028 - 00 - 107 - 00 - 00 - 00	-	2300	DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00	-	60				
8011 - 00 - 107 - 00 - 00 - 00	-	300				
8342 - 00 - 117 - 01 - 02 - 00	-	65640				
2211 - 00 - 001 - 16 - 44 - 01 3	368	08-NOV-24	-614372			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	130001		
2211 - 00 - 001 - 16 - 44 - 07 4	368	08-NOV-24	614372			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	130001		
2211 - 00 - 003 - 16 - 00 - 01 5	1704	16-NOV-24	183746	168471		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	15275		
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	-	9600				
2211 - 00 - 003 - 16 - 00 - 01 2	355	08-NOV-24	-149008			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	130001		
2211 - 00 - 003 - 16 - 00 - 07 1	355	08-NOV-24	149008			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	130001		
2211 - 00 - 102 - 16 - 59 - 01 7	2403	21-NOV-24	418153	270273		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	147880		
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	-	6840				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 02 30	273	12-NOV-24		57733	57523	
<=====Deduction Classification=====>				NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2210 - 01 - 001 - 60 - 00 - 02 35	278	12-NOV-24		8871	8866	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 02 31	274	12-NOV-24		73000	72790	
<=====Deduction Classification=====>				NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2210 - 01 - 001 - 60 - 00 - 02 48	491	14-NOV-24		9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 02 47	490	14-NOV-24		9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 02 46	489	14-NOV-24		9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 02 37	280	12-NOV-24		63419	63209	
<=====Deduction Classification=====>				NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2210 - 01 - 001 - 60 - 00 - 02 36	279	12-NOV-24		55000	54795	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 001 - 60 - 00 - 24 38	282	12-NOV-24		64656	64651	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 20	212	12-NOV-24		2200025	1871240	
<=====Deduction Classification=====>				NET DED:-	328785	
0028 - 00 - 107 - 00 - 00 - 00	-	8650		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	260				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						

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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 -							-	615				
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000				
0216 - 01 - 106 - 02 - 00 - 00 -							-	300				
8009 - 01 - 101 - 00 - 00 - 00 -							-	909500				
8011 - 00 - 107 - 00 - 00 - 00 -							-	3660				
8342 - 00 - 117 - 01 - 02 - 00 -							-	534566				
8658 - 00 - 112 - 00 - 00 - 00 -							-	5400				
2210 - 01 - 110 - 63 - 74 - 01							76	952	26-NOV-24	-26530640		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-		
										DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02							24	216	12-NOV-24	150000	149795	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200				
0030 - 02 - 102 - 00 - 00 - 00 -							-	5				
2210 - 01 - 110 - 63 - 74 - 02							22	214	12-NOV-24	1297000	1296390	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	610	
0030 - 02 - 102 - 00 - 00 - 00 -							-	610				
										DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02							43	484	14-NOV-24	22000	21990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10				
										DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02							56	761	18-NOV-24	145050	144975	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00 -							-	75				
										DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02							57	762	18-NOV-24	50250	50225	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -							-	25				
										DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02							32	275	12-NOV-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5				
										DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02							23	215	12-NOV-24	702500	701685	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	815	
0028 - 00 - 107 - 00 - 00 - 00 -							-	600				
0030 - 02 - 102 - 00 - 00 - 00 -							-	215				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 02		21	213	12-NOV-24	4334000	4325140
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8860
0028 - 00 - 107 - 00 - 00 - 00		-	7675		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	1185			
2210 - 01 - 110 - 63 - 74 - 06		84	965	26-NOV-24	15002	14997
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		89	1231	29-NOV-24	10160	10155
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		27	270	12-NOV-24	35244	35239
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		85	966	26-NOV-24	11292	11287
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		82	963	26-NOV-24	34062	34057
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		86	1228	29-NOV-24	6786	6781
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		91	1233	29-NOV-24	27233	27228
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		88	1230	29-NOV-24	36031	36026
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		83	964	26-NOV-24	9110	9105
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06		28	271	12-NOV-24	21476	21471
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 06 29		272	12-NOV-24		18351	18346
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 41		482	14-NOV-24		13955	13950
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 53		757	18-NOV-24		25005	25000
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 54		758	18-NOV-24		27228	27223
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 55		759	18-NOV-24		75000	74995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 58		763	18-NOV-24		35600	35595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 64		925	26-NOV-24		19811	19806
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 65		926	26-NOV-24		7370	7365
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 66		927	26-NOV-24		26442	26437
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 06 67		928	26-NOV-24		2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
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2210 - 01 - 110 - 63 - 74 - 06 69		930	26-NOV-24		2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
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2210 - 01 - 110 - 63 - 74 - 07 75		952	26-NOV-24		26530640	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 74 - 11	49	492	14-NOV-24	9900	9895	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	33	276	12-NOV-24	7100	7095	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	80	961	26-NOV-24	14210		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	79	960	26-NOV-24	15840	15835	
<====Deduction Classification====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	13	41	06-NOV-24	32212	32207	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	8	36	06-NOV-24	48118	48113	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	12	40	06-NOV-24	32672	32667	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	11	39	06-NOV-24	48341	48336	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	3	31	06-NOV-24	48503	48498	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	4	32	06-NOV-24	48563	48558	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	5	33	06-NOV-24	47659	47654	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	6	34	06-NOV-24	48578	48573	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 83 - 60 - 21 7			35	06-NOV-24		48518 48513
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 9			37	06-NOV-24		48756 48751
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 10			38	06-NOV-24		48074 48069
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21 81			962	26-NOV-24		20165 20160
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 01 16			205	12-NOV-24		1184752 1017307
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 167445
0028 - 00 - 107 - 00 - 00 - 00			-	3375		DDO CODE:- 130205
0030 - 02 - 102 - 00 - 00 - 00			-	95		
8009 - 01 - 101 - 00 - 00 - 00			-	98500		
8011 - 00 - 107 - 00 - 00 - 00			-	435		
8342 - 00 - 117 - 01 - 02 - 00			-	65040		
2210 - 03 - 101 - 00 - 45 - 01 15			201	12-NOV-24		1888054 1591524
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 296530
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			-	220000		
8011 - 00 - 107 - 00 - 00 - 00			-	585		
8342 - 00 - 117 - 01 - 02 - 00			-	69720		
2210 - 03 - 101 - 00 - 45 - 01 78			954	26-NOV-24		-3117148
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 06 70			931	26-NOV-24		7039 7034
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 06 90 <=====Deduction Classification=====>		1232	29-NOV-24		10000	9995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06 25 <=====Deduction Classification=====>		268	12-NOV-24		34488	34483
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06 26 <=====Deduction Classification=====>		269	12-NOV-24		39694	39689
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07 77 <=====Deduction Classification=====>		954	26-NOV-24		3117148	
		Deduction Amount			NET DED:-	
					DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01 71 <=====Deduction Classification=====>		949	26-NOV-24		-4205881	
		Deduction Amount			NET DED:-	
					DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 06 68 <=====Deduction Classification=====>		929	26-NOV-24		11186	11181
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 06 40 <=====Deduction Classification=====>		481	14-NOV-24		107541	107536
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 06 39 <=====Deduction Classification=====>		480	14-NOV-24		7016	7011
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 06 87 <=====Deduction Classification=====>		1229	29-NOV-24		6976	6971
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 07 72 <=====Deduction Classification=====>		949	26-NOV-24		4205881	
		Deduction Amount			NET DED:-	
					DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 07 44 <=====Deduction Classification=====>		485	14-NOV-24		24042	21513
		Deduction Amount			NET DED:-	2529
0028 - 00 - 107 - 00 - 00 - 00		-	250		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2274			

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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 - 07				45	486	14-NOV-24	24042	21513	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2529	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2274				
2210 - 03 - 103 - 00 - 45 - 07				51	755	18-NOV-24	206452	206447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 07				52	756	18-NOV-24	1896		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 07				59	764	18-NOV-24	14960	14955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 07				60	765	18-NOV-24	12184	11179	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				-	1000				
2210 - 03 - 103 - 00 - 45 - 07				61	766	18-NOV-24	8840	8055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				-	780				
2210 - 03 - 103 - 00 - 45 - 07				62	767	18-NOV-24	6800	6195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				-	600				
2210 - 03 - 103 - 00 - 45 - 07				63	768	18-NOV-24	11560	11555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11				50	493	14-NOV-24	12900	12895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01				17	208	12-NOV-24	538104	468409	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	69695	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		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				-	35			
8009 - 01 - 101 - 00 - 00 - 00				-	44500			
8011 - 00 - 107 - 00 - 00 - 00				-	180			
8342 - 00 - 117 - 01 - 02 - 00				-	23580			
2210 - 06 - 101 - 66 - 45 - 01				74	950	26-NOV-24	-448608	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 07				73	950	26-NOV-24	448608	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 01				42	483	14-NOV-24	197560	171540
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	26020
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				-	10			
0070 - 60 - 800 - 03 - 00 - 00				-	500			
8009 - 01 - 101 - 00 - 00 - 00				-	15000			
8011 - 00 - 107 - 00 - 00 - 00				-	90			
8342 - 00 - 117 - 01 - 02 - 00				-	10020			
2210 - 06 - 112 - 72 - 45 - 01				14	199	12-NOV-24	97900	89085
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8815
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				-	8550			
5 Centrally Sponsored Sch				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
2211 - 00 - 001 - 16 - 45 - 01				4	202	12-NOV-24	98760	73525
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				-	5			
8009 - 01 - 101 - 00 - 00 - 00				-	25000			

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		-	210			
8342 - 00 - 117 - 01 - 02 - 00		-	7710			
2211 - 00 - 101 - 16 - 45 - 01 6		204	12-NOV-24	1615787	1281641	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	334146	
0028 - 00 - 107 - 00 - 00 - 00		-	4200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		-	115			
8009 - 01 - 101 - 00 - 00 - 00		-	250000			
8011 - 00 - 107 - 00 - 00 - 00		-	615			
8342 - 00 - 117 - 01 - 02 - 00		-	79216			
2211 - 00 - 101 - 16 - 45 - 01 5		203	12-NOV-24	722800	539365	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	183435	
0028 - 00 - 107 - 00 - 00 - 00		-	1400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		-	35			
8009 - 01 - 101 - 00 - 00 - 00		-	170000			
8011 - 00 - 107 - 00 - 00 - 00		-	210			
8342 - 00 - 117 - 01 - 02 - 00		-	11790			
2211 - 00 - 101 - 16 - 45 - 01 3		200	12-NOV-24	1061810	878065	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	183745	
0028 - 00 - 107 - 00 - 00 - 00		-	3100	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		-	55155			
2211 - 00 - 101 - 16 - 45 - 01 2		198	12-NOV-24	873340	686930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	186410	
0028 - 00 - 107 - 00 - 00 - 00		-	1600	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		-	40			
8009 - 01 - 101 - 00 - 00 - 00		-	165000			
8011 - 00 - 107 - 00 - 00 - 00		-	270			
8342 - 00 - 117 - 01 - 02 - 00		-	19500			

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 12 <=====Deduction Classification=====>			951	26-NOV-24		-4067949	
			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01 9 <=====Deduction Classification=====>			209	12-NOV-24		2161736	1792111
			Deduction Amount			NET DED:-	369625
						DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00			-	5100			
0030 - 02 - 102 - 00 - 00 - 00			-	135			
8009 - 01 - 101 - 00 - 00 - 00			-	280000			
8011 - 00 - 107 - 00 - 00 - 00			-	690			
8342 - 00 - 117 - 01 - 02 - 00			-	83700			
2211 - 00 - 101 - 16 - 45 - 07 11 <=====Deduction Classification=====>			951	26-NOV-24		4067949	
			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
13 Health and Family Welfare							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2210 - 01 - 110 - 63 - 71 - 01 145 <=====Deduction Classification=====>			906	29-NOV-24		6004	5429
			Deduction Amount			NET DED:-	575
						DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	570			
2210 - 01 - 110 - 63 - 71 - 01 147 <=====Deduction Classification=====>			908	29-NOV-24		4570	4196
			Deduction Amount			NET DED:-	374
						DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00			-	374			
2210 - 01 - 110 - 63 - 71 - 01 152 <=====Deduction Classification=====>			913	29-NOV-24		1580	1430
			Deduction Amount			NET DED:-	150
						DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00			-	150			
2210 - 01 - 110 - 63 - 71 - 01 156 <=====Deduction Classification=====>			917	29-NOV-24		1580	1430
			Deduction Amount			NET DED:-	150
						DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00			-	150			
2210 - 01 - 110 - 63 - 71 - 01 158 <=====Deduction Classification=====>			919	29-NOV-24		1580	1430
			Deduction Amount			NET DED:-	150
						DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00			-	150			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01		159	920	29-NOV-24	3400	3100
<====Deduction Classification====>		Deduction Amount			NET DED:-	300
8342 - 00 - 117 - 01 - 02 - 00		300			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01		160	921	29-NOV-24	1580	1430
<====Deduction Classification====>		Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00		150			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01		161	922	29-NOV-24	1580	1430
<====Deduction Classification====>		Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00		150			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01		162	923	29-NOV-24	1580	1430
<====Deduction Classification====>		Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00		150			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01		163	924	29-NOV-24	1580	1430
<====Deduction Classification====>		Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00		150			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01		165	926	29-NOV-24	3060	2790
<====Deduction Classification====>		Deduction Amount			NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00		270			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01		166	927	29-NOV-24	3060	2790
<====Deduction Classification====>		Deduction Amount			NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00		270			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01		84	845	29-NOV-24	114576	114571
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01		157	918	29-NOV-24	3060	2790
<====Deduction Classification====>		Deduction Amount			NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00		270			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01		114	875	29-NOV-24	1580	1430
<====Deduction Classification====>		Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00		150			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01		187	948	29-NOV-24	281	257
<====Deduction Classification====>		Deduction Amount			NET DED:-	24
8342 - 00 - 117 - 01 - 02 - 00		24			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01		101	862	29-NOV-24	948	858
<====Deduction Classification====>		Deduction Amount			NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00		90			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
2210 - 01 - 110 - 63 - 71 - 01			170	931	29-NOV-24	3400 3100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300
8342 - 00 - 117 - 01 - 02 - 00			-	300		DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 01			70	605	25-NOV-24	2341740 1775182
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 566558
0028 - 00 - 107 - 00 - 00 - 00			-	4200		DDO CODE:- 130407
0030 - 02 - 102 - 00 - 00 - 00			-	105		
8009 - 01 - 101 - 00 - 00 - 00			-	557000		
8011 - 00 - 107 - 00 - 00 - 00			-	945		
8658 - 00 - 112 - 00 - 00 - 00			-	4308		
2210 - 01 - 110 - 63 - 71 - 01			202	963	29-NOV-24	12184 12179
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 01			203	964	29-NOV-24	3618 3322
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 296
8342 - 00 - 117 - 01 - 02 - 00			-	296		DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 01			204	965	29-NOV-24	2855 2621
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 234
8342 - 00 - 117 - 01 - 02 - 00			-	234		DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 01			206	967	29-NOV-24	3400 3100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300
8342 - 00 - 117 - 01 - 02 - 00			-	300		DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 01			207	968	29-NOV-24	2212 1902
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 310
0028 - 00 - 107 - 00 - 00 - 00			-	100		DDO CODE:- 130407
8342 - 00 - 117 - 01 - 02 - 00			-	210		
2210 - 01 - 110 - 63 - 71 - 01			209	970	29-NOV-24	1580 1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 01			38	190	13-NOV-24	99484 99479
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 01			39	191	13-NOV-24	38346 38341
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		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
2210 - 01 - 110 - 63 - 71 - 01		68	603	25-NOV-24	58000	57975
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01		69	604	25-NOV-24	7885092	7181469
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	703623
0028 - 00 - 107 - 00 - 00 - 00		-	22150		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	600			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
0216 - 01 - 106 - 02 - 00 - 00		-	4800			
8011 - 00 - 107 - 00 - 00 - 00		-	4010			
8342 - 00 - 117 - 01 - 02 - 00		-	670563			
2210 - 01 - 110 - 63 - 71 - 01		72	763	27-NOV-24	68510	62380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6130
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	5895			
2210 - 01 - 110 - 63 - 71 - 01		73	764	27-NOV-24	68510	62380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6130
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	5895			
2210 - 01 - 110 - 63 - 71 - 01		74	765	27-NOV-24	68510	62380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6130
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	5895			
2210 - 01 - 110 - 63 - 71 - 01		167	928	29-NOV-24	1896	1716
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00		-	180		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
2210 - 01 - 110 - 63 - 71 - 01			168	929	29-NOV-24	1580	1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			169	930	29-NOV-24	1580	1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			171	932	29-NOV-24	3740	3410
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	330
8342 - 00 - 117 - 01 - 02 - 00			-	330		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			172	933	29-NOV-24	3740	3410
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	330
8342 - 00 - 117 - 01 - 02 - 00			-	330		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			173	934	29-NOV-24	3060	2790
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00			-	270		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			174	935	29-NOV-24	1580	1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			175	936	29-NOV-24	2212	2112
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0028 - 00 - 107 - 00 - 00 - 00			-	100		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			176	937	29-NOV-24	3060	2790
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00			-	270		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			177	938	29-NOV-24	2212	1902
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00			-	100		DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00			-	210			
2210 - 01 - 110 - 63 - 71 - 01			178	939	29-NOV-24	3740	3410
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	330
8342 - 00 - 117 - 01 - 02 - 00			-	330		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			179	940	29-NOV-24	1580	1430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00			-	150		DDO CODE:-	130407

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01	180	941	29-NOV-24	3060	2790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
8342 - 00 - 117 - 01 - 02 - 00	-	270		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	181	942	29-NOV-24	1580	1430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00	-	150		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	182	943	29-NOV-24	1580	1430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00	-	150		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	185	946	29-NOV-24	27012	24807	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00	-	2200				
2210 - 01 - 110 - 63 - 71 - 01	186	947	29-NOV-24	1672		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	188	949	29-NOV-24	4683		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	189	950	29-NOV-24	422		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	190	951	29-NOV-24	3236	2971	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265	
8342 - 00 - 117 - 01 - 02 - 00	-	265		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	191	952	29-NOV-24	75028	68891	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6137	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00	-	6132				
2210 - 01 - 110 - 63 - 71 - 01	194	955	29-NOV-24	293	268	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
8342 - 00 - 117 - 01 - 02 - 00	-	25		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	195	956	29-NOV-24	61264	55865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5399	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00	-	5394				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01	196	957	29-NOV-24	9520	8735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00	-	780				
2210 - 01 - 110 - 63 - 71 - 01	197	958	29-NOV-24	12568	12563	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	198	959	29-NOV-24	12568	12563	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	200	961	29-NOV-24	4424	4034	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00	-	390		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	201	962	29-NOV-24	3910	3565	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	345	
8342 - 00 - 117 - 01 - 02 - 00	-	345		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	144	905	29-NOV-24	5710	5237	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	473	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00	-	468				
2210 - 01 - 110 - 63 - 71 - 01	208	969	29-NOV-24	1580	1430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00	-	150		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	164	925	29-NOV-24	1580	1430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00	-	150		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	199	960	29-NOV-24	3237	2972	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265	
8342 - 00 - 117 - 01 - 02 - 00	-	265		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	104	865	29-NOV-24	3910		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	75	766	27-NOV-24	68510	62380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6130	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130407	
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 -							-	5895			
2210 - 01 - 110 - 63 - 71 - 01 - 82							773	27-NOV-24	476037	420292	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55745	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
8011 - 00 - 107 - 00 - 00 - 00 -							-	420			
8342 - 00 - 117 - 01 - 02 - 00 -							-	53685			
2210 - 01 - 110 - 63 - 71 - 01 - 85							846	29-NOV-24	1580	1430	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00 -							-	150		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 - 96							857	29-NOV-24	1450	1315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
8342 - 00 - 117 - 01 - 02 - 00 -							-	135		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 - 98							859	29-NOV-24	8500	7745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00 -							-	750			
2210 - 01 - 110 - 63 - 71 - 01 - 99							860	29-NOV-24	2040		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 - 100							861	29-NOV-24	2210	2015	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00 -							-	195		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 - 102							863	29-NOV-24	2040	1860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00 -							-	180		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 - 103							864	29-NOV-24	1264	1144	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00 -							-	120		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 - 105							866	29-NOV-24	3002	2717	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	285	
8342 - 00 - 117 - 01 - 02 - 00 -							-	285		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	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	106	867	29-NOV-24	3400		
Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	107	868	29-NOV-24	1580	1430	
Deduction Amount				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00 - 150				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	111	872	29-NOV-24	1580	1430	
Deduction Amount				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00 - 150				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	112	873	29-NOV-24	1580	1430	
Deduction Amount				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00 - 150				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	113	874	29-NOV-24	1580	1430	
Deduction Amount				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00 - 150				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	115	876	29-NOV-24	4080		
Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	116	877	29-NOV-24	6460	6455	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	117	878	29-NOV-24	7584	7579	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	118	879	29-NOV-24	7140	7135	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	136	897	29-NOV-24	4080		
Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	137	898	29-NOV-24	3910		
Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	138	899	29-NOV-24	3060	2790	
Deduction Amount				NET DED:-	270	
8342 - 00 - 117 - 01 - 02 - 00 - 270				DDO CODE:-	130407	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	139	900	29-NOV-24	4080		
Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 <=====Deduction Classification=====>	143	904	29-NOV-24	28550	26205	
Deduction Amount				NET DED:-	2345	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2340				
2210 - 01 - 110 - 63 - 71 - 02 <=====Deduction Classification=====>	81	772	27-NOV-24	109740	109685	
Deduction Amount				NET DED:-	55	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	55				
2210 - 01 - 110 - 63 - 71 - 02 <=====Deduction Classification=====>	80	771	27-NOV-24	20770	20760	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2210 - 01 - 110 - 63 - 71 - 02 <=====Deduction Classification=====>	63	598	25-NOV-24	338500	338345	
Deduction Amount				NET DED:-	155	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	155				
2210 - 01 - 110 - 63 - 71 - 02 <=====Deduction Classification=====>	64	599	25-NOV-24	1647500	1645540	
Deduction Amount				NET DED:-	1960	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	-	1500				
0030 - 02 - 102 - 00 - 00 - 00	-	460				
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	34	52	06-NOV-24	36657	36647	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	58	591	25-NOV-24	23584	23579	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	36	187	13-NOV-24	108661	108656	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	1	19	06-NOV-24	40555	40540	
Deduction Amount				NET DED:-	15	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	41	193	13-NOV-24	48959	48954	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	42	194	13-NOV-24	2500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	4	22	06-NOV-24	32031	32026
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	6	24	06-NOV-24	29580	29560
			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	7	25	06-NOV-24	43755	43745
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	9	27	06-NOV-24	44321	44316
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	10	28	06-NOV-24	46986	46976
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	11	29	06-NOV-24	47303	47298
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	14	32	06-NOV-24	27564	27559
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	15	33	06-NOV-24	21378	21368
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	50	346	18-NOV-24	39175	39165
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	51	347	18-NOV-24	46944	46939
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06 <=====Deduction Classification=====>	57	353	18-NOV-24	35046	35041
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 06 31				49	06-NOV-24		40616	40611	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 32				50	06-NOV-24		49823	49813	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 33				51	06-NOV-24		47847	47837	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 35				53	06-NOV-24		15845	15840	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24 37				189	13-NOV-24		71040	71020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 01 59				592	25-NOV-24		1835474	1551886	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	283588	
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				-	106275				
8658 - 00 - 112 - 00 - 00 - 00				-	6413				
2210 - 03 - 101 - 00 - 46 - 02 60				593	25-NOV-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 79				770	27-NOV-24		27900	27885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 30				48	06-NOV-24		7774	7769	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 16				34	06-NOV-24		38538	38528	
<=====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 - 06	44	340	18-NOV-24	25552	25547	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06	5	23	06-NOV-24	12802	12797	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06	13	31	06-NOV-24	29480	29475	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06	29	47	06-NOV-24	11405	11400	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06	48	344	18-NOV-24	30101	30096	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	121	882	29-NOV-24	2210	2015	
<=====Deduction Classification=====>				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00	-	195		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	184	945	29-NOV-24	8963	8183	
<=====Deduction Classification=====>				NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00	-	775				
2210 - 03 - 103 - 00 - 46 - 01	86	847	29-NOV-24	2890		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	150	911	29-NOV-24	3060	2790	
<=====Deduction Classification=====>				NET DED:-	270	
8342 - 00 - 117 - 01 - 02 - 00	-	270		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	151	912	29-NOV-24	16332	14917	
<=====Deduction Classification=====>				NET DED:-	1415	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00	-	1410				
2210 - 03 - 103 - 00 - 46 - 01	153	914	29-NOV-24	1552	1421	
<=====Deduction Classification=====>				NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00	-	131		DDO CODE:-	130407	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01 <=====Deduction Classification=====>	154	915	29-NOV-24	5012	4586	
			Deduction Amount	NET DED:-	426	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00	-	421				
2210 - 03 - 103 - 00 - 46 - 01 <=====Deduction Classification=====>	155	916	29-NOV-24	1552	1421	
			Deduction Amount	NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00	-	131		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 <=====Deduction Classification=====>	183	944	29-NOV-24	1896	1716	
			Deduction Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00	-	180		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 <=====Deduction Classification=====>	192	953	29-NOV-24	822	NET DED:-	
			Deduction Amount	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 <=====Deduction Classification=====>	193	954	29-NOV-24	27654	25024	
			Deduction Amount	NET DED:-	2630	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00	-	2625				
2210 - 03 - 103 - 00 - 46 - 01 <=====Deduction Classification=====>	205	966	29-NOV-24	281	257	
			Deduction Amount	NET DED:-	24	
8342 - 00 - 117 - 01 - 02 - 00	-	24		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 <=====Deduction Classification=====>	40	192	13-NOV-24	43890	43885	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 <=====Deduction Classification=====>	43	339	18-NOV-24	68222	68217	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 <=====Deduction Classification=====>	62	595	25-NOV-24	2250115	2010789	
			Deduction Amount	NET DED:-	239326	
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	-	144786				
8658 - 00 - 112 - 00 - 00 - 00	-	6195				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01 83 <=====Deduction Classification=====>		844	29-NOV-24		70224	70219
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 87 <=====Deduction Classification=====>		848	29-NOV-24		3230	
		Deduction Amount			NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 88 <=====Deduction Classification=====>		849	29-NOV-24		3910	
		Deduction Amount			NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 89 <=====Deduction Classification=====>		850	29-NOV-24		2380	
		Deduction Amount			NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 90 <=====Deduction Classification=====>		851	29-NOV-24		2040	1860
		Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00 -			180		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 91 <=====Deduction Classification=====>		852	29-NOV-24		3400	
		Deduction Amount			NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 92 <=====Deduction Classification=====>		853	29-NOV-24		3570	
		Deduction Amount			NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 95 <=====Deduction Classification=====>		856	29-NOV-24		3740	
		Deduction Amount			NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 97 <=====Deduction Classification=====>		858	29-NOV-24		3740	3410
		Deduction Amount			NET DED:-	330
8342 - 00 - 117 - 01 - 02 - 00 -			330		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 108 <=====Deduction Classification=====>		869	29-NOV-24		3910	
		Deduction Amount			NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 109 <=====Deduction Classification=====>		870	29-NOV-24		2210	
		Deduction Amount			NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 110 <=====Deduction Classification=====>		871	29-NOV-24		2210	
		Deduction Amount			NET DED:-	
					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	
2210 - 03 - 103 - 00 - 46 - 01	119	880	29-NOV-24	4420	4030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00	-	390		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	120	881	29-NOV-24	2210		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	122	883	29-NOV-24	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00	-	195		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	123	884	29-NOV-24	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00	-	195		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	124	885	29-NOV-24	2210		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	126	887	29-NOV-24	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00	-	195		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	127	888	29-NOV-24	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00	-	195		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	128	889	29-NOV-24	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00	-	195		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	129	890	29-NOV-24	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00	-	195		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	130	891	29-NOV-24	1106	1001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
8342 - 00 - 117 - 01 - 02 - 00	-	105		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	131	892	29-NOV-24	2210		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	132	893	29-NOV-24	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00	-	195		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	
2210 - 03 - 103 - 00 - 46 - 01	133	894	29-NOV-24	6472	5937	
<=====Deduction Classification=====>				NET DED:-	535	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	530				
2210 - 03 - 103 - 00 - 46 - 01	134	895	29-NOV-24	3910		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	135	896	29-NOV-24	3910		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	140	901	29-NOV-24	53967	49223	
<=====Deduction Classification=====>				NET DED:-	4744	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	4739				
2210 - 03 - 103 - 00 - 46 - 01	141	902	29-NOV-24	53967	49223	
<=====Deduction Classification=====>				NET DED:-	4744	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	4739				
2210 - 03 - 103 - 00 - 46 - 01	142	903	29-NOV-24	13770	12550	
<=====Deduction Classification=====>				NET DED:-	1220	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1215				
2210 - 03 - 103 - 00 - 46 - 01	146	907	29-NOV-24	41625	39765	
<=====Deduction Classification=====>				NET DED:-	1860	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1855				
2210 - 03 - 103 - 00 - 46 - 01	148	909	29-NOV-24	2468	2179	
<=====Deduction Classification=====>				NET DED:-	289	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	-	100				
8342 - 00 - 117 - 01 - 02 - 00	-	189				
2210 - 03 - 103 - 00 - 46 - 01	149	910	29-NOV-24	1580	1430	
<=====Deduction Classification=====>				NET DED:-	150	
				DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00	-	150				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01 94 <=====Deduction Classification=====>	855	29-NOV-24	Deduction Amount	2210	2015	
8342 - 00 - 117 - 01 - 02 - 00 -	195			NET DED:-	195	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 93 <=====Deduction Classification=====>	854	29-NOV-24	Deduction Amount	2550	2325	
8342 - 00 - 117 - 01 - 02 - 00 -	225			NET DED:-	225	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 125 <=====Deduction Classification=====>	886	29-NOV-24	Deduction Amount	2210	2015	
8342 - 00 - 117 - 01 - 02 - 00 -	195			NET DED:-	195	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 61 <=====Deduction Classification=====>	594	25-NOV-24	Deduction Amount	1383800	1379995	
0028 - 00 - 107 - 00 - 00 - 00 -	2400			NET DED:-	3805	
0030 - 02 - 102 - 00 - 00 - 00 -	405			DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
2210 - 03 - 103 - 00 - 46 - 02 76 <=====Deduction Classification=====>	767	27-NOV-24	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 78 <=====Deduction Classification=====>	769	27-NOV-24	Deduction Amount	80910	80870	
0030 - 02 - 102 - 00 - 00 - 00 -	40			NET DED:-	40	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 77 <=====Deduction Classification=====>	768	27-NOV-24	Deduction Amount	28317	28302	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 71 <=====Deduction Classification=====>	762	27-NOV-24	Deduction Amount	47250	47240	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 28 <=====Deduction Classification=====>	46	06-NOV-24	Deduction Amount	48411	48401	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 27 <=====Deduction Classification=====>	45	06-NOV-24	Deduction Amount	14775	14765	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 25 <=====Deduction Classification=====>	43	06-NOV-24	Deduction Amount	45475	45470	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130407	

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<====Voucher Classification=====		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 06		26	44	06-NOV-24	35945	35940
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 06		54	350	18-NOV-24	30513	30508
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 06		24	42	06-NOV-24	47149	47139
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 06		23	41	06-NOV-24	47312	47302
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 06		22	40	06-NOV-24	48742	48732
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 06		21	39	06-NOV-24	43424	43409
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 06		20	38	06-NOV-24	2500	
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	
					DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 06		19	37	06-NOV-24	16238	16233
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 06		18	36	06-NOV-24	47839	47824
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 06		56	352	18-NOV-24	50000	49995
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 06		55	351	18-NOV-24	25668	25663
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 06		49	345	18-NOV-24	37368	37363
<=====Deduction Classification=====		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		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	
2210 - 03 - 103 - 00 - 46 - 06				46	342	18-NOV-24	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06				12	30	06-NOV-24	14442	14437	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01				67	602	25-NOV-24	295310	171271	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	124039	
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				-	72714				
2210 - 06 - 101 - 66 - 46 - 06				47	343	18-NOV-24	20670	20665	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 06				8	26	06-NOV-24	48899	48894	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 06				2	20	06-NOV-24	8373	8368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01				66	601	25-NOV-24	395650	329885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65765	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	65000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
2210 - 06 - 101 - 67 - 46 - 06				45	341	18-NOV-24	11371	11366	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 06				17	35	06-NOV-24	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		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
2210 - 06 - 101 - 67 - 46 - 06		53	349	18-NOV-24	40031	40016
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	130407
2210 - 06 - 112 - 72 - 46 - 01		65	600	25-NOV-24	93150	77915
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	15000			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
2210 - 06 - 112 - 72 - 46 - 06		3	21	06-NOV-24	12801	12796
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 06 - 112 - 72 - 46 - 06		52	348	18-NOV-24	8526	8521
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 46 - 01		4	607	25-NOV-24	798047	714352
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	83695
0028 - 00 - 107 - 00 - 00 - 00		-	1800		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	45			
0216 - 01 - 106 - 02 - 00 - 00		-	1550			
8011 - 00 - 107 - 00 - 00 - 00		-	480			
8342 - 00 - 117 - 01 - 02 - 00		-	66746			
8658 - 00 - 112 - 00 - 00 - 00		-	13074			
2211 - 00 - 001 - 16 - 46 - 01		2	597	25-NOV-24	261773	222579
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	39194
0028 - 00 - 107 - 00 - 00 - 00		-	675		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8009 - 01 - 101 - 00 - 00 - 00		-	25000			
8011 - 00 - 107 - 00 - 00 - 00		-	130			
8342 - 00 - 117 - 01 - 02 - 00		-	13369			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01 1		596	25-NOV-24		1514750	1176840
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	337910
0028 - 00 - 107 - 00 - 00 - 00		-	2400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	60			
8009 - 01 - 101 - 00 - 00 - 00		-	335000			
8011 - 00 - 107 - 00 - 00 - 00		-	450			
2211 - 00 - 101 - 16 - 46 - 01 3		606	25-NOV-24		1361538	998421
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	363117
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		-	324000			
8011 - 00 - 107 - 00 - 00 - 00		-	540			
8342 - 00 - 117 - 01 - 02 - 00		-	15720			
8658 - 00 - 112 - 00 - 00 - 00		-	19902			
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 02 10		150	13-NOV-24		1340	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01 11		161	14-NOV-24		-24794618	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01 22		288	27-NOV-24		8586230	7304561
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1281669
0028 - 00 - 107 - 00 - 00 - 00		-	19700		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		-	515			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	789000			
8011 - 00 - 107 - 00 - 00 - 00		-	4260			

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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=====>																				
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8658 - 00 - 112 - 00 - 00 - 00	-	7200																		
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2210 - 01 - 110 - 63 - 72 - 02	15	279	27-NOV-24	2221500	2217645															
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2210 - 01 - 110 - 63 - 72 - 02	14	278	27-NOV-24	183830	183740															
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2210 - 01 - 110 - 63 - 72 - 07	12	161	14-NOV-24	24794618																
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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 03 - 101 - 00 - 47 - 01 18			282	27-NOV-24		4472506 3805031
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0028 - 00 - 107 - 00 - 00 - 00			-	11150		DDO CODE:- 130103
0030 - 02 - 102 - 00 - 00 - 00			-	290		
8009 - 01 - 101 - 00 - 00 - 00			-	451000		
8011 - 00 - 107 - 00 - 00 - 00			-	1665		
8342 - 00 - 117 - 01 - 02 - 00			-	203370		
2210 - 03 - 101 - 00 - 47 - 11 7			144	13-NOV-24		1400
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130103
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130103
2210 - 03 - 103 - 00 - 47 - 01 17			281	27-NOV-24		3518339 3039661
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0030 - 02 - 102 - 00 - 00 - 00			-	260		
8009 - 01 - 101 - 00 - 00 - 00			-	269000		
8011 - 00 - 107 - 00 - 00 - 00			-	1575		
8342 - 00 - 117 - 01 - 02 - 00			-	196593		
8658 - 00 - 112 - 00 - 00 - 00			-	2000		
2210 - 03 - 103 - 00 - 47 - 11 4			141	13-NOV-24		1000
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0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 130103
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2775			
2210 - 06 - 112 - 72 - 47 - 01		19	283	27-NOV-24	217092	198047
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0028 - 00 - 107 - 00 - 00 - 00		-	825			
0030 - 02 - 102 - 00 - 00 - 00		-	25			
8011 - 00 - 107 - 00 - 00 - 00		-	105			
8342 - 00 - 117 - 01 - 02 - 00		-	18090			
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 47 - 01		1	285	27-NOV-24	84890	77300
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0028 - 00 - 107 - 00 - 00 - 00		-	350			
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	7200			
2211 - 00 - 101 - 16 - 47 - 01		2	286	27-NOV-24	66680	60940
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5740
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0030 - 02 - 102 - 00 - 00 - 00		-	10			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	5400			
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 02		55	665	16-NOV-24	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			
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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 02	47	458	14-NOV-24	6600	6595	
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2210 - 01 - 001 - 60 - 00 - 02	54	664	16-NOV-24	12419	12414	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 02	48	459	14-NOV-24	18000	17995	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	42	453	14-NOV-24	2100964	1622439	
<=====Deduction Classification=====>				NET DED:-	478525	
0028 - 00 - 107 - 00 - 00 - 00	-	5425		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	160				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	409000				
8011 - 00 - 107 - 00 - 00 - 00	-	840				
8342 - 00 - 117 - 01 - 02 - 00	-	61950				
2210 - 01 - 110 - 63 - 73 - 01	44	455	14-NOV-24	6947654	5899421	
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0028 - 00 - 107 - 00 - 00 - 00	-	10000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	250				
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	-	4480				
8342 - 00 - 117 - 01 - 02 - 00	-	358803				
2210 - 01 - 110 - 63 - 73 - 01	8	119	07-NOV-24	-29095403		
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				DDO CODE:-	130306	
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0030 - 02 - 102 - 00 - 00 - 00	-	465				

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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=====>													
0216 - 01 - 106 - 02 - 00 - 00						-	1350						
8009 - 01 - 101 - 00 - 00 - 00						-	1500						
8009 - 01 - 101 - 00 - 00 - 00						-	1374600						
8011 - 00 - 107 - 00 - 00 - 00						-	3360						
8342 - 00 - 117 - 01 - 02 - 00						-	373698						
2210 - 01 - 110 - 63 - 73 - 01						45	456	14-NOV-24	5820238	5031553			
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0028 - 00 - 107 - 00 - 00 - 00						-	17100		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00						-	470						
0216 - 01 - 106 - 02 - 00 - 00						-	550						
8009 - 01 - 101 - 00 - 00 - 00						-	6000						
8009 - 01 - 101 - 00 - 00 - 00						-	427500						
8011 - 00 - 107 - 00 - 00 - 00						-	2970						
8342 - 00 - 117 - 01 - 02 - 00						-	334095						
2210 - 01 - 110 - 63 - 73 - 02						32	311	12-NOV-24	71125	71090			
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0030 - 02 - 102 - 00 - 00 - 00						-	35		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02						33	312	12-NOV-24	217500	216990			
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0028 - 00 - 107 - 00 - 00 - 00						-	450		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00						-	60						
2210 - 01 - 110 - 63 - 73 - 02						36	447	14-NOV-24	283825	283690			
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0030 - 02 - 102 - 00 - 00 - 00						-	135		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02						38	449	14-NOV-24	2355000	2352175			
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0028 - 00 - 107 - 00 - 00 - 00						-	2075		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00						-	750						
2210 - 01 - 110 - 63 - 73 - 02						50	462	14-NOV-24	114475	114415			
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0030 - 02 - 102 - 00 - 00 - 00						-	60		DDO CODE:-	130306			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 73 - 02	51	463	14-NOV-24	233000	232765	
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0030 - 02 - 102 - 00 - 00 - 00	-	85				
2210 - 01 - 110 - 63 - 73 - 02	59	669	16-NOV-24	95175	95135	
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				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
2210 - 01 - 110 - 63 - 73 - 02	29	308	12-NOV-24	436000	435225	
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				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	650				
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2210 - 01 - 110 - 63 - 73 - 02	28	307	12-NOV-24	64400	64370	
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<=====Deduction Classification=====>				NET DED:-	610	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	500				
0030 - 02 - 102 - 00 - 00 - 00	-	110				
2210 - 01 - 110 - 63 - 73 - 02	24	298	12-NOV-24	119750	119690	
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				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
2210 - 01 - 110 - 63 - 73 - 02	21	295	12-NOV-24	424500	423875	
<=====Deduction Classification=====>				NET DED:-	625	
				DDO CODE:-	130306	
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0030 - 02 - 102 - 00 - 00 - 00	-	125				
2210 - 01 - 110 - 63 - 73 - 02	20	294	12-NOV-24	44175	44155	
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				DDO CODE:-	130306	
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<=====Deduction Classification=====>				NET DED:-	615	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2210 - 01 - 110 - 63 - 73 - 02	60	670	16-NOV-24	707500	706535	
<=====Deduction Classification=====>				NET DED:-	965	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	750				

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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			
2210 - 01 - 110 - 63 - 73 - 02			71	765	18-NOV-24	127200	127135
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0030 - 02 - 102 - 00 - 00 - 00			-	65	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 02			72	766	18-NOV-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 - 06			1	51	05-NOV-24	25370	25365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 06			107	1377	30-NOV-24	200000	199995
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 06			99	1149	26-NOV-24	100000	99995
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 06			108	1378	30-NOV-24	15468	15463
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 07			9	119	07-NOV-24	29095403	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 11			103	1240	27-NOV-24	3600	
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2210 - 01 - 110 - 63 - 73 - 11			102	1239	27-NOV-24	3600	
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						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 11			101	1238	27-NOV-24	1800	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 11 <====Deduction Classification====>	104	1241	27-NOV-24	3600		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11 <====Deduction Classification====>	35	322	12-NOV-24	18400	18395	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 24 <====Deduction Classification====>	75	769	18-NOV-24	3000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 <====Deduction Classification====>	70	712	16-NOV-24	52908	52903	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 24 <====Deduction Classification====>	69	711	16-NOV-24	39681	39676	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 77 - 01 <====Deduction Classification====>	41	452	14-NOV-24	704546	427861	
Deduction Amount				NET DED:-	276685	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	1400				
0030 - 02 - 102 - 00 - 00 - 00	-	35				
0216 - 01 - 106 - 02 - 00 - 00	-	100				
8009 - 01 - 101 - 00 - 00 - 00	-	265000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
8658 - 00 - 112 - 00 - 00 - 00	-	10000				
2210 - 01 - 110 - 63 - 77 - 01 <====Deduction Classification====>	11	120	07-NOV-24	-895242		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 06 <====Deduction Classification====>	98	1094	25-NOV-24	38525	38520	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 77 - 06 <====Deduction Classification====>	96	1092	25-NOV-24	2500		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 06 <====Deduction Classification====>	94	1090	25-NOV-24	13065	13060	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2210 - 01 - 110 - 63 - 77 - 06 93			1089	25-NOV-24	7942	7937
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 06 86			1082	25-NOV-24	21600	21595
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 06 76			1072	25-NOV-24	2500	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 06 95			1091	25-NOV-24	3118	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 06 85			1081	25-NOV-24	9210	9205
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 06 77			1073	25-NOV-24	11742	11737
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 07 10			120	07-NOV-24	895242	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 11 67			709	16-NOV-24	3000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 11 64			706	16-NOV-24	6700	6695
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130306
2210 - 01 - 110 - 83 - 48 - 21 5			73	06-NOV-24	28530	28525
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130306
2210 - 01 - 110 - 83 - 48 - 21 6			74	06-NOV-24	34722	34717
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130306
2210 - 01 - 110 - 83 - 48 - 21 7			75	06-NOV-24	32093	32088
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 48 - 21 3 <=====Deduction Classification=====>	71	06-NOV-24		33367	33362	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 2 <=====Deduction Classification=====>	70	06-NOV-24		33539	33534	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 4 <=====Deduction Classification=====>	72	06-NOV-24		31302	31297	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 105 <=====Deduction Classification=====>	1244	27-NOV-24		23550	20778	
			Deduction Amount	NET DED:-	2772	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2627				
2210 - 03 - 101 - 00 - 48 - 01 12 <=====Deduction Classification=====>	121	07-NOV-24		-4935268		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 74 <=====Deduction Classification=====>	768	18-NOV-24		386188	361983	
			Deduction Amount	NET DED:-	24205	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8009 - 01 - 101 - 00 - 00 - 00	-	20000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	3315				
2210 - 03 - 101 - 00 - 48 - 01 62 <=====Deduction Classification=====>	672	16-NOV-24		474392	401002	
			Deduction Amount	NET DED:-	73390	
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	-	8835				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01		52	464	14-NOV-24	99476	90761
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8715
0028 - 00 - 107 - 00 - 00 - 00		-	450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	45			
8342 - 00 - 117 - 01 - 02 - 00		-	8205			
2210 - 03 - 101 - 00 - 48 - 01		49	461	14-NOV-24	679478	578498
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100980
0028 - 00 - 107 - 00 - 00 - 00		-	1550		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		-	45			
8009 - 01 - 101 - 00 - 00 - 00		-	82000			
8011 - 00 - 107 - 00 - 00 - 00		-	195			
8342 - 00 - 117 - 01 - 02 - 00		-	17190			
2210 - 03 - 101 - 00 - 48 - 01		46	457	14-NOV-24	559138	456228
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	102910
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		-	15255			
2210 - 03 - 101 - 00 - 48 - 01		30	309	12-NOV-24	329122	257672
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	71450
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		-	8985			
2210 - 03 - 101 - 00 - 48 - 01		22	296	12-NOV-24	315472	246452
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	69020
0028 - 00 - 107 - 00 - 00 - 00		-	900		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		-	25			
8009 - 01 - 101 - 00 - 00 - 00		-	55000			
8011 - 00 - 107 - 00 - 00 - 00		-	90			

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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			-	13005			
2210 - 03 - 101 - 00 - 48 - 06			88	1084	25-NOV-24	108491	108486
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -		130306
2210 - 03 - 101 - 00 - 48 - 06			79	1075	25-NOV-24	2305	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
					DDO CODE: -		130306
2210 - 03 - 101 - 00 - 48 - 06			78	1074	25-NOV-24	5506	5501
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -		130306
2210 - 03 - 101 - 00 - 48 - 06			87	1083	25-NOV-24	21955	21950
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -		130306
2210 - 03 - 101 - 00 - 48 - 07			13	121	07-NOV-24	4935268	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
					DDO CODE: -		130306
2210 - 03 - 101 - 00 - 48 - 11			66	708	16-NOV-24	6000	5995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -		130306
2210 - 03 - 101 - 00 - 48 - 11			65	707	16-NOV-24	11625	11620
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -		130306
2210 - 03 - 103 - 00 - 48 - 01			73	767	18-NOV-24	1310941	1114133
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	196808
0028 - 00 - 107 - 00 - 00 - 00			-	3850	DDO CODE: -		130306
0030 - 02 - 102 - 00 - 00 - 00			-	105			
8009 - 01 - 101 - 00 - 00 - 00			-	104000			
8011 - 00 - 107 - 00 - 00 - 00			-	515			
8342 - 00 - 117 - 01 - 02 - 00			-	75938			
8658 - 00 - 112 - 00 - 00 - 00			-	12400			
2210 - 03 - 103 - 00 - 48 - 01			14	122	07-NOV-24	-11061750	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
					DDO CODE: -		130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 03 - 103 - 00 - 48 - 01 23			297	12-NOV-24		991558 907680
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 83878
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			-	55228		
2210 - 03 - 103 - 00 - 48 - 01 26			300	12-NOV-24		421185 382396
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 38789
0028 - 00 - 107 - 00 - 00 - 00			-	950		DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8009 - 01 - 101 - 00 - 00 - 00			-	22000		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	15574		
2210 - 03 - 103 - 00 - 48 - 01 27			301	12-NOV-24		766827 686150
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80677
0028 - 00 - 107 - 00 - 00 - 00			-	2325		DDO CODE:- 130306
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			-	51967		
8658 - 00 - 112 - 00 - 00 - 00			-	6500		
2210 - 03 - 103 - 00 - 48 - 01 31			310	12-NOV-24		714597 593804
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120793
0028 - 00 - 107 - 00 - 00 - 00			-	2000		DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			-	55		
8009 - 01 - 101 - 00 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	79500		
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8342 - 00 - 117 - 01 - 02 - 00			-	37028		

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 03 - 103 - 00 - 48 - 01			34	313	12-NOV-24	923463 822902
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100561
0028 - 00 - 107 - 00 - 00 - 00			-	2650		DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			-	70		
8009 - 01 - 101 - 00 - 00 - 00			-	33000		
8011 - 00 - 107 - 00 - 00 - 00			-	415		
8342 - 00 - 117 - 01 - 02 - 00			-	64426		
2210 - 03 - 103 - 00 - 48 - 01			53	465	14-NOV-24	866107 772458
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 93649
0028 - 00 - 107 - 00 - 00 - 00			-	2350		DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			-	65		
8009 - 01 - 101 - 00 - 00 - 00			-	54000		
8011 - 00 - 107 - 00 - 00 - 00			-	360		
8342 - 00 - 117 - 01 - 02 - 00			-	36874		
2210 - 03 - 103 - 00 - 48 - 01			61	671	16-NOV-24	2973047 2480617
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 492430
0028 - 00 - 107 - 00 - 00 - 00			-	7575		DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			-	200		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8009 - 01 - 101 - 00 - 00 - 00			-	310000		
8011 - 00 - 107 - 00 - 00 - 00			-	1440		
8342 - 00 - 117 - 01 - 02 - 00			-	172365		
2210 - 03 - 103 - 00 - 48 - 06			106	1376	30-NOV-24	48654 48649
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130306
2210 - 03 - 103 - 00 - 48 - 07			15	122	07-NOV-24	11061750
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130306
2210 - 03 - 103 - 00 - 48 - 11			100	1237	27-NOV-24	4500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130306
2210 - 03 - 103 - 00 - 48 - 11			68	710	16-NOV-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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 67 - 48 - 01 17 <=====Deduction Classification=====>	123	07-NOV-24	-53200	NET DED:-		
		Deduction Amount		DDO CODE:-		130306
2210 - 06 - 101 - 67 - 48 - 01 40 <=====Deduction Classification=====>	451	14-NOV-24	133800	123535		
		Deduction Amount		NET DED:-		10265
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8009 - 01 - 101 - 00 - 00 - 00 -	10000					
8011 - 00 - 107 - 00 - 00 - 00 -	60					
2210 - 06 - 101 - 67 - 48 - 06 57 <=====Deduction Classification=====>	667	16-NOV-24	7175	7170		
		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130306
2210 - 06 - 101 - 67 - 48 - 06 84 <=====Deduction Classification=====>	1080	25-NOV-24	4618	NET DED:-		
		Deduction Amount		DDO CODE:-		130306
2210 - 06 - 101 - 67 - 48 - 06 97 <=====Deduction Classification=====>	1093	25-NOV-24	2000	NET DED:-		
		Deduction Amount		DDO CODE:-		130306
2210 - 06 - 101 - 67 - 48 - 06 58 <=====Deduction Classification=====>	668	16-NOV-24	23841	23836		
		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130306
2210 - 06 - 101 - 67 - 48 - 06 56 <=====Deduction Classification=====>	666	16-NOV-24	8283	8278		
		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130306
2210 - 06 - 101 - 67 - 48 - 07 16 <=====Deduction Classification=====>	123	07-NOV-24	53200	NET DED:-		
		Deduction Amount		DDO CODE:-		130306
2210 - 06 - 112 - 72 - 48 - 01 37 <=====Deduction Classification=====>	448	14-NOV-24	437010	355260		
		Deduction Amount		NET DED:-		81750
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 -	180					
8342 - 00 - 117 - 01 - 02 - 00 -	15750					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 06 - 112 - 72 - 48 - 01			63	673	16-NOV-24	166230
<=====Deduction Classification=====>			Deduction Amount			151195
0028 - 00 - 107 - 00 - 00 - 00			-	400		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	10		15035
8011 - 00 - 107 - 00 - 00 - 00			-	90		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	14535		130306
2210 - 06 - 112 - 72 - 48 - 01			18	124	07-NOV-24	-301284
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130306
2210 - 06 - 112 - 72 - 48 - 06			83	1079	25-NOV-24	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130306
2210 - 06 - 112 - 72 - 48 - 06			81	1077	25-NOV-24	7996
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:-
						130306
2210 - 06 - 112 - 72 - 48 - 06			80	1076	25-NOV-24	33542
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:-
						130306
2210 - 06 - 112 - 72 - 48 - 06			89	1085	25-NOV-24	14682
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:-
						130306
2210 - 06 - 112 - 72 - 48 - 06			90	1086	25-NOV-24	2262
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130306
2210 - 06 - 112 - 72 - 48 - 06			91	1087	25-NOV-24	4979
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130306
2210 - 06 - 112 - 72 - 48 - 06			92	1088	25-NOV-24	8616
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:-
						130306
2210 - 06 - 112 - 72 - 48 - 06			82	1078	25-NOV-24	26916
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:-
						130306
2210 - 06 - 112 - 72 - 48 - 07			19	124	07-NOV-24	301284
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130306

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107 Chief Pay and Accounts Officer - NAMCHI						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 48 - 01	16	763	18-NOV-24	100198	91805	
<=====Deduction Classification=====>				NET DED:-	8393	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	8128				
2211 - 00 - 001 - 16 - 48 - 01	15	762	18-NOV-24	71336	63411	
<=====Deduction Classification=====>				NET DED:-	7925	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	7660				
2211 - 00 - 001 - 16 - 48 - 01	12	445	14-NOV-24	280360	252965	
<=====Deduction Classification=====>				NET DED:-	27395	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
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	-	16630				
2211 - 00 - 001 - 16 - 48 - 01	8	305	12-NOV-24	107624	98563	
<=====Deduction Classification=====>				NET DED:-	9061	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	8736				
2211 - 00 - 001 - 16 - 48 - 01	5	302	12-NOV-24	125229	114511	
<=====Deduction Classification=====>				NET DED:-	10718	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	-	350				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8011 - 00 - 107 - 00 - 00 - 00	-	90				
8342 - 00 - 117 - 01 - 02 - 00	-	10268				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 48 - 01 2 <=====Deduction Classification=====>	118	07-NOV-24	Deduction Amount	-857390		
				NET DED:-		
				DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 07 1 <=====Deduction Classification=====>	118	07-NOV-24	Deduction Amount	857390		
				NET DED:-		
				DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 14 <=====Deduction Classification=====>	460	14-NOV-24	Deduction Amount	323160	275780	
				NET DED:-	47380	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00 -	600					
0030 - 02 - 102 - 00 - 00 - 00 -	15					
8009 - 01 - 101 - 00 - 00 - 00 -	40000					
8011 - 00 - 107 - 00 - 00 - 00 -	120					
8342 - 00 - 117 - 01 - 02 - 00 -	6645					
2211 - 00 - 101 - 16 - 48 - 01 17 <=====Deduction Classification=====>	764	18-NOV-24	Deduction Amount	631710	540335	
				NET DED:-	91375	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00 -	1200					
0030 - 02 - 102 - 00 - 00 - 00 -	30					
8009 - 01 - 101 - 00 - 00 - 00 -	70000					
8011 - 00 - 107 - 00 - 00 - 00 -	210					
8342 - 00 - 117 - 01 - 02 - 00 -	19935					
2211 - 00 - 101 - 16 - 48 - 01 11 <=====Deduction Classification=====>	444	14-NOV-24	Deduction Amount	742220	596750	
				NET DED:-	145470	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00 -	1600					
0030 - 02 - 102 - 00 - 00 - 00 -	40					
8009 - 01 - 101 - 00 - 00 - 00 -	119500					
8011 - 00 - 107 - 00 - 00 - 00 -	210					
8342 - 00 - 117 - 01 - 02 - 00 -	24120					
2211 - 00 - 101 - 16 - 48 - 01 10 <=====Deduction Classification=====>	314	12-NOV-24	Deduction Amount	678130	572575	
				NET DED:-	105555	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00 -	1400					
0030 - 02 - 102 - 00 - 00 - 00 -	35					
8009 - 01 - 101 - 00 - 00 - 00 -	80000					
8011 - 00 - 107 - 00 - 00 - 00 -	210					

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	23910			
2211 - 00 - 101 - 16 - 48 - 01 7		304	12-NOV-24		261630	190660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70970
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8009 - 01 - 101 - 00 - 00 - 00		-	500			
8009 - 01 - 101 - 00 - 00 - 00		-	70000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
2211 - 00 - 101 - 16 - 48 - 01 6		303	12-NOV-24		519010	449350
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	69660
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		-	13485			
2211 - 00 - 101 - 16 - 48 - 01 3		292	12-NOV-24		-4971128	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01 13		446	14-NOV-24		378760	344915
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	33845
0028 - 00 - 107 - 00 - 00 - 00		-	1000		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		-	25			
8011 - 00 - 107 - 00 - 00 - 00		-	150			
8342 - 00 - 117 - 01 - 02 - 00		-	32670			
2211 - 00 - 101 - 16 - 48 - 01 9		306	12-NOV-24		444550	377660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	66890
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		-	6450			

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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 - 07 4		292	12-NOV-24	4971128		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130306
13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 03 - 101 - 00 - 45 - 01 59		609	26-NOV-24	1394384		1172557
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		221827
0028 - 00 - 107 - 00 - 00 - 00 -		3550		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00 -		95				
8009 - 01 - 101 - 00 - 00 - 00 -		154000				
8011 - 00 - 107 - 00 - 00 - 00 -		615				
8342 - 00 - 117 - 01 - 02 - 00 -		63567				
2210 - 03 - 101 - 00 - 45 - 01 46		423	18-NOV-24	1478814		1190284
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		288530
0028 - 00 - 107 - 00 - 00 - 00 -		3600		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00 -		95				
8009 - 01 - 101 - 00 - 00 - 00 -		220000				
8011 - 00 - 107 - 00 - 00 - 00 -		540				
8342 - 00 - 117 - 01 - 02 - 00 -		64295				
2210 - 03 - 101 - 00 - 45 - 01 57		607	26-NOV-24	114097		104566
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9531
0028 - 00 - 107 - 00 - 00 - 00 -		200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		60				
8342 - 00 - 117 - 01 - 02 - 00 -		9266				
2210 - 03 - 101 - 00 - 45 - 01 56		606	26-NOV-24	1437376		1238211
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		199165
0028 - 00 - 107 - 00 - 00 - 00 -		3350		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00 -		90				
8009 - 01 - 101 - 00 - 00 - 00 -		158000				

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	435			
8342 - 00 - 117 - 01 - 02 - 00						-	37290			
2210 - 03 - 101 - 00 - 45 - 01						55	605	26-NOV-24	1571446	1424594
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	146852
0028 - 00 - 107 - 00 - 00 - 00						-	4400		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00						-	120			
8009 - 01 - 101 - 00 - 00 - 00						-	34000			
8011 - 00 - 107 - 00 - 00 - 00						-	735			
8342 - 00 - 117 - 01 - 02 - 00						-	107597			
2210 - 03 - 101 - 00 - 45 - 01						54	604	26-NOV-24	717000	585590
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	131410
0028 - 00 - 107 - 00 - 00 - 00						-	1200		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00						-	30			
8009 - 01 - 101 - 00 - 00 - 00						-	130000			
8011 - 00 - 107 - 00 - 00 - 00						-	180			
2210 - 03 - 101 - 00 - 45 - 01						53	603	26-NOV-24	95870	75635
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00						-	200		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8009 - 01 - 101 - 00 - 00 - 00						-	20000			
8011 - 00 - 107 - 00 - 00 - 00						-	30			
2210 - 03 - 101 - 00 - 45 - 01						47	424	18-NOV-24	312460	224915
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	87545
0028 - 00 - 107 - 00 - 00 - 00						-	600		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00						-	15			
8009 - 01 - 101 - 00 - 00 - 00						-	80000			
8011 - 00 - 107 - 00 - 00 - 00						-	90			
8342 - 00 - 117 - 01 - 02 - 00						-	6840			
2210 - 03 - 101 - 00 - 45 - 01						65	615	26-NOV-24	113560	102275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	11285
0028 - 00 - 107 - 00 - 00 - 00						-	200		DDO CODE:-	131308

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
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				-	10020				
2210 - 03 - 101 - 00 - 45 - 01				58	608	26-NOV-24	203480	166560	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	36920	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	6450				
2210 - 03 - 101 - 00 - 45 - 01				45	422	18-NOV-24	569692	476044	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93648	
0028 - 00 - 107 - 00 - 00 - 00				-	1650		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	225				
8342 - 00 - 117 - 01 - 02 - 00				-	31728				
2210 - 03 - 101 - 00 - 45 - 01				60	610	26-NOV-24	826516	716106	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110410	
0028 - 00 - 107 - 00 - 00 - 00				-	2100		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
8009 - 01 - 101 - 00 - 00 - 00				-	81000				
8011 - 00 - 107 - 00 - 00 - 00				-	255				
8342 - 00 - 117 - 01 - 02 - 00				-	27000				
2210 - 03 - 101 - 00 - 45 - 01				41	85	06-NOV-24	-9741632		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01				63	613	26-NOV-24	165455	151133	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	14322	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	131308	

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	10				
8011 - 00 - 105 - 00 - 00 - 00 -				-	90				
8342 - 00 - 117 - 01 - 02 - 00 -				-	13822				
2210 - 03 - 101 - 00 - 45 - 01				48	425	18-NOV-24	135692	124219	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	11473	
0028 - 00 - 107 - 00 - 00 - 00 -				-	350		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 -				-	10				
8011 - 00 - 107 - 00 - 00 - 00 -				-	90				
8342 - 00 - 117 - 01 - 02 - 00 -				-	11023				
2210 - 03 - 101 - 00 - 45 - 01				43	254	13-NOV-24	9404815		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01				38	84	06-NOV-24	-9404815		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 06				42	253	13-NOV-24	39920	39915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 06				9	41	05-NOV-24	5812	5807	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 06				49	426	18-NOV-24	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 06				62	612	26-NOV-24	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 07				40	85	06-NOV-24	9741632		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 07				70	620	26-NOV-24	24042	21513	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2529	
0028 - 00 - 107 - 00 - 00 - 00 -				-	250		DDO CODE:-	131308	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				2274		
2210 - 03 - 101 - 00 - 45 - 07			33	65	05-NOV-24	4420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131308
2210 - 03 - 101 - 00 - 45 - 07			68	618	26-NOV-24	5710
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						473
						DDO CODE:-
						131308
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				468		
2210 - 03 - 101 - 00 - 45 - 07			36	68	05-NOV-24	3740
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131308
2210 - 03 - 101 - 00 - 45 - 07			35	67	05-NOV-24	3570
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131308
2210 - 03 - 101 - 00 - 45 - 07			86	636	26-NOV-24	4420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131308
2210 - 03 - 101 - 00 - 45 - 07			87	637	26-NOV-24	6472
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						535
						DDO CODE:-
						131308
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				530		
2210 - 03 - 101 - 00 - 45 - 07			32	64	05-NOV-24	4420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131308
2210 - 03 - 101 - 00 - 45 - 07			85	635	26-NOV-24	7480
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						131308
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2210 - 03 - 101 - 00 - 45 - 07			84	634	26-NOV-24	3740
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131308
2210 - 03 - 101 - 00 - 45 - 07			83	633	26-NOV-24	3740
<=====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 - 07 <=====Deduction Classification=====>	82	632	26-NOV-24	4420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	81	631	26-NOV-24	4080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	80	630	26-NOV-24	4420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	69	619	26-NOV-24	32719	29473	
			Deduction Amount	NET DED:-	3246	
				DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3241				
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	71	621	26-NOV-24	12920	12915	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	72	622	26-NOV-24	3792	3432	
			Deduction Amount	NET DED:-	360	
				DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00	-	360				
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	73	623	26-NOV-24	24042	21513	
			Deduction Amount	NET DED:-	2529	
				DDO CODE:-	131308	
0028 - 00 - 107 - 00 - 00 - 00	-	250				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2274				
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	76	626	26-NOV-24	6800	6795	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	77	627	26-NOV-24	4420	4030	
			Deduction Amount	NET DED:-	390	
				DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00	-	390				
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	78	628	26-NOV-24	4420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 07 <=====Deduction Classification=====>	79	629	26-NOV-24	7820	7815	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01		50	428	18-NOV-24	121370	71135
<=====Deduction Classification=====		Deduction Amount			NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	50000			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
2210 - 03 - 103 - 00 - 45 - 01		52	430	18-NOV-24	1530655	1347706
<=====Deduction Classification=====		Deduction Amount			NET DED:-	182949
0028 - 00 - 107 - 00 - 00 - 00		-	4600		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00		-	125			
8009 - 01 - 101 - 00 - 00 - 00		-	70000			
8011 - 00 - 107 - 00 - 00 - 00		-	640			
8342 - 00 - 117 - 01 - 02 - 00		-	107584			
2210 - 03 - 103 - 00 - 45 - 01		64	614	26-NOV-24	965200	734795
<=====Deduction Classification=====		Deduction Amount			NET DED:-	230405
0028 - 00 - 107 - 00 - 00 - 00		-	1800		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00		-	45			
8009 - 01 - 101 - 00 - 00 - 00		-	215000			
8011 - 00 - 107 - 00 - 00 - 00		-	270			
8342 - 00 - 117 - 01 - 02 - 00		-	13290			
2210 - 03 - 103 - 00 - 45 - 01		66	616	26-NOV-24	3285015	2937733
<=====Deduction Classification=====		Deduction Amount			NET DED:-	347282
0028 - 00 - 107 - 00 - 00 - 00		-	8575		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00		-	230			
8009 - 01 - 101 - 00 - 00 - 00		-	500			
8009 - 01 - 101 - 00 - 00 - 00		-	138000			
8011 - 00 - 107 - 00 - 00 - 00		-	1260			
8342 - 00 - 117 - 01 - 02 - 00		-	198687			
8658 - 00 - 123 - 00 - 00 - 00		-	30			
2210 - 03 - 103 - 00 - 45 - 01		67	617	26-NOV-24	1561724	1325149
<=====Deduction Classification=====		Deduction Amount			NET DED:-	236575
0028 - 00 - 107 - 00 - 00 - 00		-	3750		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00		-	100			

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -				180000		
8011 - 00 - 107 - 00 - 00 - 00 -				495		
8342 - 00 - 117 - 01 - 02 - 00 -				52230		
2210 - 03 - 103 - 00 - 45 - 01			51	429	18-NOV-24	585088 530888
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 54200
0028 - 00 - 107 - 00 - 00 - 00 -				1750		DDO CODE:- 131308
0030 - 02 - 102 - 00 - 00 - 00 -				45		
8009 - 01 - 101 - 00 - 00 - 00 -				7000		
8011 - 00 - 107 - 00 - 00 - 00 -				225		
8342 - 00 - 117 - 01 - 02 - 00 -				45180		
2210 - 03 - 103 - 00 - 45 - 01			44	254	13-NOV-24	-9404815
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 131308
2210 - 03 - 103 - 00 - 45 - 06			8	40	05-NOV-24	3121
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 131308
2210 - 03 - 103 - 00 - 45 - 06			25	57	05-NOV-24	111840 111835
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 131308
2210 - 03 - 103 - 00 - 45 - 06			26	58	05-NOV-24	6965 6960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 131308
2210 - 03 - 103 - 00 - 45 - 06			27	59	05-NOV-24	3796
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 131308
2210 - 03 - 103 - 00 - 45 - 06			28	60	05-NOV-24	19698 19693
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 131308
2210 - 03 - 103 - 00 - 45 - 06			29	61	05-NOV-24	2500
<=====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 - 103 - 00 - 45 - 06	61	611	26-NOV-24	21058	21053	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 06	74	624	26-NOV-24	5737	5732	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 06	75	625	26-NOV-24	7286	7281	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 06	37	83	06-NOV-24	224633	224628	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 06	1	33	05-NOV-24	39662	39657	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 07	39	84	06-NOV-24	9404815		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 07	2	34	05-NOV-24	12188	11187	
<=====Deduction Classification=====>				NET DED:-	1001	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00	-	996				
2210 - 03 - 103 - 00 - 45 - 07	31	63	05-NOV-24	344883	344878	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 07	15	47	05-NOV-24	2550		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 07	12	44	05-NOV-24	11900	10995	
<=====Deduction Classification=====>				NET DED:-	905	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00	-	900				
2210 - 03 - 103 - 00 - 45 - 07	34	66	05-NOV-24	3320		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131308	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 07		30	62	05-NOV-24	3696	3344
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	352
8342 - 00 - 117 - 01 - 02 - 00		-	352		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 07		24	56	05-NOV-24	2210	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 07		23	55	05-NOV-24	11220	11215
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 07		22	54	05-NOV-24	10710	10705
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 07		21	53	05-NOV-24	3910	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 07		20	52	05-NOV-24	3570	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 07		19	51	05-NOV-24	2210	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 07		18	50	05-NOV-24	3910	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 07		17	49	05-NOV-24	6630	6040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	131308
8342 - 00 - 117 - 01 - 02 - 00		-	585			
2210 - 03 - 103 - 00 - 45 - 07		16	48	05-NOV-24	1870	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 07		14	46	05-NOV-24	3400	
<=====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 - 103 - 00 - 45 - 07 <=====Deduction Classification=====>	13	45	05-NOV-24	1700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 07 <=====Deduction Classification=====>	3	35	05-NOV-24	3400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 07 <=====Deduction Classification=====>	4	36	05-NOV-24	3910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 07 <=====Deduction Classification=====>	5	37	05-NOV-24	3400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 07 <=====Deduction Classification=====>	6	38	05-NOV-24	3060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 07 <=====Deduction Classification=====>	7	39	05-NOV-24	1870		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 07 <=====Deduction Classification=====>	10	42	05-NOV-24	2210		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 07 <=====Deduction Classification=====>	11	43	05-NOV-24	2210		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131308	
13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 76 - 01 <=====Deduction Classification=====>	13	401	19-NOV-24	4772419	4340468	
			Deduction Amount	NET DED:-	431951	
				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00	-	14700				
0030 - 02 - 102 - 00 - 00 - 00	-	395				
0216 - 01 - 106 - 02 - 00 - 00	-	1050				
8011 - 00 - 107 - 00 - 00 - 00	-	2115				

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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		-	407829			
8658 - 00 - 112 - 00 - 00 - 00		-	5862			
2210 - 01 - 110 - 63 - 76 - 01		9	397	19-NOV-24	182640	179187
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3453
0028 - 00 - 107 - 00 - 00 - 00		-	525			
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2883			
2210 - 01 - 110 - 63 - 76 - 01		14	402	19-NOV-24	2912352	2205355
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	706997
0028 - 00 - 107 - 00 - 00 - 00		-	5600			
0030 - 02 - 102 - 00 - 00 - 00		-	140			
8009 - 01 - 101 - 00 - 00 - 00		-	695000			
8011 - 00 - 107 - 00 - 00 - 00		-	855			
8658 - 00 - 112 - 00 - 00 - 00		-	5402			
2210 - 01 - 110 - 63 - 76 - 01		15	403	19-NOV-24	2383150	1818573
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	564577
0028 - 00 - 107 - 00 - 00 - 00		-	4550			
0030 - 02 - 102 - 00 - 00 - 00		-	115			
0216 - 01 - 106 - 02 - 00 - 00		-	850			
8009 - 01 - 101 - 00 - 00 - 00		-	490000			
8011 - 00 - 107 - 00 - 00 - 00		-	930			
8342 - 00 - 117 - 01 - 02 - 00		-	49853			
8658 - 00 - 112 - 00 - 00 - 00		-	18279			
2210 - 01 - 110 - 63 - 76 - 01		2	16	06-NOV-24	78319	78314
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5			
2210 - 01 - 110 - 63 - 76 - 01		3	34	11-NOV-24	34034	34029
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
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	
2210 - 01 - 110 - 63 - 76 - 01 4 <=====Deduction Classification=====>	392	19-NOV-24		68222	68217	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 8 <=====Deduction Classification=====>	396	19-NOV-24		62030	53407	
				NET DED:-	8623	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8011 - 00 - 107 - 00 - 00 - 00	-	45				
8342 - 00 - 117 - 01 - 02 - 00	-	8368				
2210 - 01 - 110 - 63 - 76 - 01 7 <=====Deduction Classification=====>	395	19-NOV-24		66600	66595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 6 <=====Deduction Classification=====>	394	19-NOV-24		70224	70219	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 5 <=====Deduction Classification=====>	393	19-NOV-24		38346	38341	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 12 <=====Deduction Classification=====>	400	19-NOV-24		1933725	1930825	
				NET DED:-	2900	
0028 - 00 - 107 - 00 - 00 - 00	-	2250		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00	-	650				
2210 - 01 - 110 - 63 - 76 - 02 10 <=====Deduction Classification=====>	398	19-NOV-24		5032	5027	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 11 <=====Deduction Classification=====>	399	19-NOV-24		518050	517805	
				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00	-	245		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 17 <=====Deduction Classification=====>	512	28-NOV-24		9392	9387	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 1 <=====Deduction Classification=====>	14	06-NOV-24		100000	99995	
				NET DED:-	5	
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						
2210 - 01 - 110 - 63 - 76 - 06 16 454 25-NOV-24 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 - 5						
				16722	16717	
				NET DED:-	5	
				DDO CODE:-	131409	
14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted <====Voucher Classification====> Serial Number Voucher Number Voucher Date Gross Amount Net Amount						
2013 - 00 - 101 - 60 - 00 - 01 26 2193 19-NOV-24 <=====Deduction Classification=====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 200 0030 - 02 - 102 - 00 - 00 - 00 - 5 0070 - 60 - 800 - 03 - 00 - 00 - 9500						
				160000	150295	
				NET DED:-	9705	
				DDO CODE:-	140001	
2013 - 00 - 101 - 61 - 00 - 01 25 2192 19-NOV-24 <=====Deduction Classification=====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 2200 0030 - 02 - 102 - 00 - 00 - 00 - 55 0070 - 60 - 800 - 03 - 00 - 00 - 22000 0216 - 01 - 106 - 02 - 00 - 00 - 12000						
				1338000	1301745	
				NET DED:-	36255	
				DDO CODE:-	140001	
2013 - 00 - 102 - 60 - 00 - 07 24 2191 19-NOV-24 <=====Deduction Classification=====> Deduction Amount 0030 - 01 - 102 - 00 - 00 - 00 - 5						
				110000	109995	
				NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 07 23 2190 19-NOV-24 <=====Deduction Classification=====> Deduction Amount 0030 - 01 - 102 - 00 - 00 - 00 - 55						
				880000	879945	
				NET DED:-	55	
				DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49 14 1150 14-NOV-24 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 - 5						
				720155	720150	
				NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 6 199 06-NOV-24 <=====Deduction Classification=====> Deduction Amount						
				500000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 7 200 06-NOV-24 <=====Deduction Classification=====> Deduction Amount						
				400000		
				NET DED:-		
				DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 105 - 60 - 00 - 49 8 <=====Deduction Classification=====>	201	06-NOV-24	1000000	NET DED:-	
		Deduction Amount		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 9 <=====Deduction Classification=====>	202	06-NOV-24	200000	NET DED:-	
		Deduction Amount		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 11 <=====Deduction Classification=====>	204	06-NOV-24	100000	NET DED:-	
		Deduction Amount		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 12 <=====Deduction Classification=====>	205	06-NOV-24	300000	NET DED:-	
		Deduction Amount		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 31 <=====Deduction Classification=====>	2263	19-NOV-24	4000000	NET DED:-	
		Deduction Amount		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 33 <=====Deduction Classification=====>	2265	19-NOV-24	2700000	NET DED:-	
		Deduction Amount		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 39 <=====Deduction Classification=====>	3530	30-NOV-24	200000	NET DED:-	
		Deduction Amount		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 40 <=====Deduction Classification=====>	3531	30-NOV-24	1052400	NET DED:-	
		Deduction Amount		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 41 <=====Deduction Classification=====>	3532	30-NOV-24	2000000	NET DED:-	
		Deduction Amount		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 42 <=====Deduction Classification=====>	3533	30-NOV-24	500000	NET DED:-	
		Deduction Amount		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 5 <=====Deduction Classification=====>	198	06-NOV-24	1000000	NET DED:-	
		Deduction Amount		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 4 <=====Deduction Classification=====>	197	06-NOV-24	100000	NET DED:-	
		Deduction Amount		DDO CODE:-	140001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 3 <=====Deduction Classification=====>	196	06-NOV-24		500000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 19 <=====Deduction Classification=====>	1560	16-NOV-24		1300000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 20 <=====Deduction Classification=====>	1561	16-NOV-24		700000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 2 <=====Deduction Classification=====>	170	06-NOV-24		500000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 18 <=====Deduction Classification=====>	1559	16-NOV-24		1000000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 17 <=====Deduction Classification=====>	1448	15-NOV-24		300000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 16 <=====Deduction Classification=====>	1206	14-NOV-24		1303200		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 10 <=====Deduction Classification=====>	203	06-NOV-24		249000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 13 <=====Deduction Classification=====>	637	12-NOV-24		100000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 32 <=====Deduction Classification=====>	2264	19-NOV-24		500000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 37 <=====Deduction Classification=====>	2969	26-NOV-24		-3732698		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 27 <=====Deduction Classification=====>	2201	19-NOV-24		2160250	1714725	
				NET DED:-	445525	
0028 - 00 - 107 - 00 - 00 - 00	4800			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	120				
0216 - 01 - 106 - 02 - 00 - 00 -				-	950				
8009 - 01 - 101 - 00 - 00 - 00 -				-	399500				
8011 - 00 - 107 - 00 - 00 - 00 -				-	915				
8342 - 00 - 117 - 01 - 02 - 00 -				-	39240				
2013 - 00 - 106 - 60 - 00 - 02				35	2948	26-NOV-24	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02				28	2203	19-NOV-24	483000	482780	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00 -				-	220		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02				29	2205	19-NOV-24	766660	765835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00 -				-	500		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	325				
2013 - 00 - 106 - 60 - 00 - 02				34	2946	26-NOV-24	51925	51900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -				-	25		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 07				36	2969	26-NOV-24	3732698		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11				15	1205	14-NOV-24	555657	555652	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11				38	3392	29-NOV-24	600000	599995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11				30	2212	19-NOV-24	500000	499995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11				22	1803	18-NOV-24	0		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 108 - 60 - 00 - 11 21 <=====Deduction Classification=====>		1802	18	NOV-24	0	
Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11 1 <=====Deduction Classification=====>		128	05	NOV-24	300000	299995
Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 116 <=====Deduction Classification=====>		1792	18	NOV-24	49274	49269
Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 173 <=====Deduction Classification=====>		2208	19	NOV-24	1543160	1279255
Deduction Amount					NET DED:-	263905
0028 - 00 - 107 - 00 - 00 - 00 - 2200					DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 - 55						
0070 - 60 - 114 - 00 - 00 - 00 - 5500						
8009 - 01 - 101 - 00 - 00 - 00 - 205000						
8011 - 00 - 105 - 00 - 00 - 00 - 1020						
8342 - 00 - 117 - 01 - 02 - 00 - 33630						
8658 - 00 - 112 - 00 - 00 - 00 - 16500						
2052 - 00 - 090 - 15 - 00 - 01 164 <=====Deduction Classification=====>		2189	19	NOV-24	477000	325475
Deduction Amount					NET DED:-	151525
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						
8658 - 00 - 112 - 00 - 00 - 00 - 146000						
8658 - 00 - 123 - 00 - 00 - 00 - 120						
2052 - 00 - 090 - 15 - 00 - 01 172 <=====Deduction Classification=====>		2207	19	NOV-24	537720	535310
Deduction Amount					NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00 - 400					DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 - 10						
0070 - 60 - 800 - 03 - 00 - 00 - 2000						
2052 - 00 - 090 - 15 - 00 - 01 43 <=====Deduction Classification=====>		535	11	NOV-24	-19519548	
Deduction Amount					NET DED:-	
					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				123	1801	18-NOV-24	0		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				171	2206	19-NOV-24	13772255	11277551	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2494704	
							DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00				-	37050				
0030 - 02 - 102 - 00 - 00 - 00				-	1020				
0070 - 60 - 800 - 03 - 00 - 00				-	31500				
0216 - 01 - 106 - 02 - 00 - 00				-	4850				
8009 - 01 - 101 - 00 - 00 - 00				-	64334				
8009 - 01 - 101 - 00 - 00 - 00				-	1726700				
8011 - 00 - 107 - 00 - 00 - 00				-	6390				
8342 - 00 - 117 - 01 - 02 - 00				-	562860				
8658 - 00 - 112 - 00 - 00 - 00				-	60000				
2052 - 00 - 090 - 15 - 00 - 01				160	2069	18-NOV-24	65886	65881	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2052 - 00 - 090 - 15 - 00 - 01				159	2068	18-NOV-24	31940	31785	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
							DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00				-	150				
0030 - 01 - 102 - 00 - 00 - 00				-	5				
2052 - 00 - 090 - 15 - 00 - 01				157	2066	18-NOV-24	2771945	2771940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	140001	
0030 - 01 - 102 - 00 - 00 - 00				-	5				
2052 - 00 - 090 - 15 - 00 - 01				156	2065	18-NOV-24	17610	17605	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	140001	
0030 - 01 - 102 - 00 - 00 - 00				-	5				
2052 - 00 - 090 - 15 - 00 - 01				276	3529	30-NOV-24	-13970140		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				228	2947	26-NOV-24	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02				225	2943	26-NOV-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				226	2944	26-NOV-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				224	2942	26-NOV-24	9439	9434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				223	2941	26-NOV-24	9439	9434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				222	2940	26-NOV-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				221	2939	26-NOV-24	28317	28302	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				220	2938	26-NOV-24	28080	28065	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				219	2937	26-NOV-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				218	2936	26-NOV-24	9439	9434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				217	2935	26-NOV-24	56885	56855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				216	2934	26-NOV-24	191955	191860	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				-	95		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				230	2950	26-NOV-24	18878	18868	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 02			229	2949	26-NOV-24	10050 10045
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			227	2945	26-NOV-24	62310 62280
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			158	2067	18-NOV-24	1185
<====Deduction Classification====>			Deduction Amount			NET DED:- 140001
2052 - 00 - 090 - 15 - 00 - 02			165	2194	19-NOV-24	651800 651410
<====Deduction Classification====>			Deduction Amount			NET DED:- 390
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	265		
2052 - 00 - 090 - 15 - 00 - 02			166	2195	19-NOV-24	12000 11995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			94	1564	16-NOV-24	14612 14607
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			79	1455	15-NOV-24	8263 8258
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			33	513	11-NOV-24	44054 44049
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			32	512	11-NOV-24	500000 499995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			237	3059	27-NOV-24	22326 22321
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			96	1566	16-NOV-24	44212 44207
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2052 - 00 - 090 - 15 - 00 - 06 80			1456	15-NOV-24		172874
<====Deduction Classification====>			Deduction	Amount		172869
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06 35			515	11-NOV-24		27448
<====Deduction Classification====>			Deduction	Amount		27443
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06 162			2071	18-NOV-24		100000
<====Deduction Classification====>			Deduction	Amount		99995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 07 277			3529	30-NOV-24		13970140
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 07 44			535	11-NOV-24		19519548
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11 2			2	04-NOV-24		10132
<====Deduction Classification====>			Deduction	Amount		10127
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11 4			4	04-NOV-24		10714
<====Deduction Classification====>			Deduction	Amount		10709
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11 3			3	04-NOV-24		8942
<====Deduction Classification====>			Deduction	Amount		8937
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11 161			2070	18-NOV-24		55410
<====Deduction Classification====>			Deduction	Amount		55405
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11 1			1	04-NOV-24		14788
<====Deduction Classification====>			Deduction	Amount		14783
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13 264			3389	29-NOV-24		83075
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13 10			207	06-NOV-24		18561
<====Deduction Classification====>			Deduction	Amount		18556
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 13 9			206	06-NOV-24		54543 54538
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13 25			503	11-NOV-24		236000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 236000
0041 - 00 - 102 - 01 - 00 - 00			-	236000		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13 98			1568	16-NOV-24		56000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 56000
0041 - 00 - 102 - 01 - 00 - 00			-	56000		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13 81			1457	15-NOV-24		82895 82890
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13 73			1449	15-NOV-24		26634 26629
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13 38			518	11-NOV-24		8354 8349
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13 37			517	11-NOV-24		7275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13 75			1451	15-NOV-24		133812 133807
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 14 152			2061	18-NOV-24		323574
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 24 65			1152	14-NOV-24		342040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 24 213			2931	26-NOV-24		130248
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29 233			2965	26-NOV-24		66412 66407
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 29				232	2964	26-NOV-24	29184	29179	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				56	638	12-NOV-24	38525	38520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				27	507	11-NOV-24	47062	47057	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				95	1565	16-NOV-24	80847	80842	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				97	1567	16-NOV-24	8226	8221	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				174	2209	19-NOV-24	33764	33759	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				175	2210	19-NOV-24	78108	78103	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				176	2211	19-NOV-24	69091	69086	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				234	2966	26-NOV-24	40449	40444	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				235	3057	27-NOV-24	21422	21417	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				236	3058	27-NOV-24	6490	6485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				275	3528	30-NOV-24	33734	33729	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 29				26	506	11-NOV-24	43092	43087	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				28	508	11-NOV-24	19264	19259	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				29	509	11-NOV-24	28752	28747	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				31	511	11-NOV-24	56585	56580	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				36	516	11-NOV-24	1400	1400	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				39	519	11-NOV-24	66780	66775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				40	520	11-NOV-24	27885	27880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				42	534	11-NOV-24	61734	61729	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				57	639	12-NOV-24	23628	23623	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				58	640	12-NOV-24	13700	13695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				192	2666	25-NOV-24	1200000	1199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	170001	
2052 - 00 - 090 - 15 - 00 - 49				34	514	11-NOV-24	35400	35395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 49 30			510	11-NOV-24		4490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 49 265			3390	29-NOV-24		95371
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 49 214			2932	26-NOV-24		58358
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 49 212			2930	26-NOV-24		40391
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 49 163			2188	19-NOV-24		433294
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 49 78			1454	15-NOV-24		105020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 49 74			1450	15-NOV-24		258300
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 49 64			1151	14-NOV-24		397660
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 49 77			1453	15-NOV-24		7000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 16 - 00 - 01 168			2197	19-NOV-24		104040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						10445
						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			9180			

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<====Voucher Classification====>						
2052 - 00 - 090 - 16 - 00 - 02	170	2202	19-NOV-24	48000	47975	
<====Deduction Classification====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01	92	1562	16-NOV-24	15526	15521	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01	115	1791	18-NOV-24	14536	14531	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01	93	1563	16-NOV-24	33970	33965	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01	153	2062	18-NOV-24	1848	1673	
<====Deduction Classification====>				NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00	-	175		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01	154	2063	18-NOV-24	1078	976	
<====Deduction Classification====>				NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00	-	102		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01	155	2064	18-NOV-24	2988	2725	
<====Deduction Classification====>				NET DED:-	263	
8342 - 00 - 117 - 01 - 02 - 00	-	263		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01	167	2196	19-NOV-24	5240751	4265951	
<====Deduction Classification====>				NET DED:-	974800	
0028 - 00 - 107 - 00 - 00 - 00	-	12575		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	-	330				
0070 - 60 - 800 - 03 - 00 - 00	-	20000				
0216 - 01 - 106 - 02 - 00 - 00	-	3300				
8009 - 01 - 101 - 00 - 00 - 00	-	757200				
8011 - 00 - 107 - 00 - 00 - 00	-	2310				
8342 - 00 - 117 - 01 - 02 - 00	-	179070				
8658 - 00 - 123 - 00 - 00 - 00	-	15				
2052 - 00 - 090 - 44 - 00 - 01	24	443	11-NOV-24	0		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 44 - 00 - 01			59	641	12-NOV-24	19833 19828
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02			169	2198	19-NOV-24	615183 613803
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1075		NET DED:- 1380
0030 - 02 - 102 - 00 - 00 - 00			-	205		DDO CODE:- 140001
0216 - 01 - 106 - 02 - 00 - 00			-	100		
2052 - 00 - 090 - 44 - 00 - 02			231	2951	26-NOV-24	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 06			215	2933	26-NOV-24	9212 9207
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 06			41	521	11-NOV-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 - 06			266	3391	29-NOV-24	50000 49995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 06			76	1452	15-NOV-24	20104 20099
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 01			655	2200	19-NOV-24	805140 733505
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2400		NET DED:- 71635
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 140001
8011 - 00 - 107 - 00 - 00 - 00			-	225		
8342 - 00 - 117 - 01 - 02 - 00			-	68940		
2055 - 00 - 116 - 15 - 00 - 02			896	3526	30-NOV-24	37756 37736
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 02			654	2199	19-NOV-24	68000 67735
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:- 265
						DDO CODE:- 140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 - 15						
2055 - 00 - 116 - 15 - 00 - 11 148 634 12-NOV-24						3000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 11 149 635 12-NOV-24						1700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 11 146 632 12-NOV-24						3450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 11 147 633 12-NOV-24						3150
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 11 144 630 12-NOV-24						3150
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 11 145 631 12-NOV-24						4050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 13 142 628 12-NOV-24						9041 9036
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 - 5						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 13 150 636 12-NOV-24						1507
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 24 143 629 12-NOV-24						26640
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 29 190 770 13-NOV-24						8000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8000
0041 - 00 - 102 - 01 - 00 - 00 - 8000						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 49 767 2967 26-NOV-24						21567 21562
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 - 5						DDO CODE:- 140001

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2055 - 00 - 116 - 15 - 00 - 49				897	3527	30-NOV-24	18031	18026	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01				14	1731	16-NOV-24	5583634	4710381	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	873253	
0028 - 00 - 107 - 00 - 00 - 00				-	14700		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				-	375				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	1650				
8009 - 01 - 101 - 00 - 00 - 00				-	674600				
8011 - 00 - 107 - 00 - 00 - 00				-	1845				
8342 - 00 - 117 - 01 - 02 - 00				-	177083				
2056 - 00 - 001 - 61 - 00 - 02				15	1732	16-NOV-24	9439	9434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02				6	1239	14-NOV-24	9753	9748	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02				12	1729	16-NOV-24	84951	84906	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02				13	1730	16-NOV-24	118511	118321	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
2056 - 00 - 001 - 61 - 00 - 06				7	1240	14-NOV-24	16320	16315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06				16	2902	26-NOV-24	11128	11123	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 07				22	3485	30-NOV-24	40448	40443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 07 4 <====Deduction Classification====>	299	08-NOV-24	Deduction Amount	86052	86047	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 3 <====Deduction Classification====>	298	08-NOV-24	Deduction Amount	14959	14954	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 1 <====Deduction Classification====>	209	07-NOV-24	Deduction Amount	41084	41079	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 8 <====Deduction Classification====>	1241	14-NOV-24	Deduction Amount	10674	10669	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 9 <====Deduction Classification====>	1242	14-NOV-24	Deduction Amount	13343	13338	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 10 <====Deduction Classification====>	1243	14-NOV-24	Deduction Amount	13343	13338	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 11 <====Deduction Classification====>	1244	14-NOV-24	Deduction Amount	5337	5332	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 2 <====Deduction Classification====>	297	08-NOV-24	Deduction Amount	24178	24173	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 17 <====Deduction Classification====>	3198	27-NOV-24	Deduction Amount	50635	50630	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 18 <====Deduction Classification====>	3199	27-NOV-24	Deduction Amount	18332	18327	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 19 <====Deduction Classification====>	3482	30-NOV-24	Deduction Amount	139774	139769	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 20 <====Deduction Classification====>	3483	30-NOV-24	Deduction Amount	91551	91546	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	140002	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 21 21<=====Deduction Classification=====>		3484	30-NOV-24	1216395	1216390	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	140002	
2056 - 00 - 102 - 61 - 00 - 21 5<=====Deduction Classification=====>		1160	14-NOV-24	231877	231872	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01 86<=====Deduction Classification=====>		2968	26-NOV-24	-388256		
				NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01 88<=====Deduction Classification=====>		3056	27-NOV-24	255207	226597	
				NET DED:-	28610	
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		-	6855			
2070 - 00 - 115 - 61 - 00 - 02 57<=====Deduction Classification=====>		2204	19-NOV-24	196298	195503	
				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			
2070 - 00 - 115 - 61 - 00 - 07 87<=====Deduction Classification=====>		2968	26-NOV-24	388256		
				NET DED:-		
				DDO CODE:-	140001	
14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2056 - 00 - 001 - 63 - 00 - 01 7<=====Deduction Classification=====>		1025	25-NOV-24	1754483	1558218	
				NET DED:-	196265	
0030 - 02 - 102 - 00 - 00 - 00		-	130	DDO CODE:-	140303	
0070 - 60 - 800 - 03 - 00 - 00		-	1000			

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14 Home						
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 -				150		
8009 - 01 - 101 - 00 - 00 - 00 -				102500		
8011 - 00 - 107 - 00 - 00 - 00 -				720		
8342 - 00 - 117 - 01 - 02 - 00 -				86890		
0028 - 00 - 107 - 00 - 00 - 00 -				4875		
2056 - 00 - 001 - 63 - 00 - 02 8			1026	25-NOV-24	85000	84965
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 -				35	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02 9			1027	25-NOV-24	10050	10045
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02 10			1028	25-NOV-24	132146	132076
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 -				70	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 06 6			507	15-NOV-24	2534	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13 5			321	12-NOV-24	25252	25247
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24 3			319	12-NOV-24	75483	75468
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 01 - 102 - 00 - 00 - 00 -				15	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24 4			320	12-NOV-24	11366	11361
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49 1			26	05-NOV-24	247575	247570
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49 2			27	05-NOV-24	249856	249851
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	140303

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 01	32	3234	28-NOV-24	7267465	5950725	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	22500		NET DED:-	1316740	
0030 - 02 - 102 - 00 - 00 - 00	-	650		DDO CODE:-	150001	
0070 - 60 - 800 - 03 - 00 - 00	-	16000				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8009 - 01 - 101 - 00 - 00 - 00	-	300				
8009 - 01 - 101 - 00 - 00 - 00	-	878000				
8011 - 00 - 107 - 00 - 00 - 00	-	3945				
8342 - 00 - 117 - 01 - 02 - 00	-	369045				
8658 - 00 - 112 - 00 - 00 - 00	-	26000				
2401 - 00 - 001 - 16 - 44 - 01	1	24	05-NOV-24	62550	62345	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	7	588	12-NOV-24	-6593692		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	29	2824	26-NOV-24	55000	54975	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	25		NET DED:-	25	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	28	2823	26-NOV-24	138500	138075	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	400		NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	27	2822	26-NOV-24	76000	75965	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	35		NET DED:-	35	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07	8	588	12-NOV-24	6593692		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	6	587	12-NOV-24	249028	249023	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	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 - 44 - 13 5		586	12-NOV-24		251131	251126
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 60 - 36 26		2821	26-NOV-24		40500	40480
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01 30		2825	26-NOV-24		698530	436355
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	262175
0028 - 00 - 107 - 00 - 00 - 00		-	600		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00		-	15			
0070 - 60 - 800 - 03 - 00 - 00		-	3500			
0216 - 01 - 106 - 02 - 00 - 00		-	700			
8009 - 01 - 101 - 00 - 00 - 00		-	172000			
8011 - 00 - 107 - 00 - 00 - 00		-	360			
8658 - 00 - 112 - 00 - 00 - 00		-	85000			
2401 - 00 - 119 - 62 - 00 - 07 31		3233	28-NOV-24		52980	52965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 01 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	150001
15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 45 - 01 67		1218	28-NOV-24		-190734	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01 29		878	25-NOV-24		1485995	1350125
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135870
0028 - 00 - 107 - 00 - 00 - 00		-	5900		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00		-	160			
8009 - 01 - 101 - 00 - 00 - 00		-	15000			
8011 - 00 - 107 - 00 - 00 - 00		-	630			
8342 - 00 - 117 - 01 - 02 - 00		-	114180			

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 01 24 <=====Deduction Classification=====>	872	25-NOV-24	Deduction Amount	-632870	NET DED:-	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 21 <=====Deduction Classification=====>	871	25-NOV-24	Deduction Amount	-1107060	NET DED:-	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 66 <=====Deduction Classification=====>	1217	28-NOV-24	Deduction Amount	-1006088	NET DED:-	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 63 <=====Deduction Classification=====>	1216	28-NOV-24	Deduction Amount	-1007510	NET DED:-	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 62 <=====Deduction Classification=====>	1215	28-NOV-24	Deduction Amount	-1006770	NET DED:-	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 28 <=====Deduction Classification=====>	877	25-NOV-24	Deduction Amount	3090375	3089070	
				NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00 -	1305			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 32 <=====Deduction Classification=====>	881	25-NOV-24	Deduction Amount	60000	59980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 31 <=====Deduction Classification=====>	880	25-NOV-24	Deduction Amount	40200	40180	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 27 <=====Deduction Classification=====>	876	25-NOV-24	Deduction Amount	590250	589970	
				NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00 -	280			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 26 <=====Deduction Classification=====>	875	25-NOV-24	Deduction Amount	57000	56970	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -	30			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 65 <=====Deduction Classification=====>	1217	28-NOV-24	Deduction Amount	1006088	NET DED:-	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 22 <=====Deduction Classification=====>	871	25-NOV-24	Deduction Amount	1107060	NET DED:-	
				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 - 07 68 <=====Deduction Classification=====>	1218	28-NOV-24	190734	NET DED:-		
			DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 07 61 <=====Deduction Classification=====>	1215	28-NOV-24	1006770	NET DED:-		
			DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 07 23 <=====Deduction Classification=====>	872	25-NOV-24	632870	NET DED:-		
			DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 07 64 <=====Deduction Classification=====>	1216	28-NOV-24	1007510	NET DED:-		
			DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 14 1 <=====Deduction Classification=====>	362	13-NOV-24	64200	64170		
			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00 -	30		DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 14 25 <=====Deduction Classification=====>	874	25-NOV-24	103560	103530		
			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00 -	30		DDO CODE:-	150203		
2401 - 00 - 104 - 16 - 45 - 01 33 <=====Deduction Classification=====>	882	25-NOV-24	420909	383779		
			NET DED:-	37130		
0028 - 00 - 107 - 00 - 00 - 00 -	2050		DDO CODE:-	150203		
0030 - 02 - 102 - 00 - 00 - 00 -	70					
8011 - 00 - 107 - 00 - 00 - 00 -	165					
8342 - 00 - 117 - 01 - 02 - 00 -	34845					
2401 - 00 - 104 - 16 - 45 - 01 30 <=====Deduction Classification=====>	879	25-NOV-24	2665735	2237935		
			NET DED:-	427800		
0028 - 00 - 107 - 00 - 00 - 00 -	6600		DDO CODE:-	150203		
0030 - 02 - 102 - 00 - 00 - 00 -	165					
0070 - 60 - 800 - 03 - 00 - 00 -	7000					
8009 - 01 - 101 - 00 - 00 - 00 -	320000					
8011 - 00 - 107 - 00 - 00 - 00 -	1305					
8342 - 00 - 117 - 01 - 02 - 00 -	92730					
2401 - 00 - 104 - 16 - 45 - 06 35 <=====Deduction Classification=====>	884	25-NOV-24	25365	25360		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		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 - 104 - 16 - 45 - 06		36	885	25-NOV-24	37700	37695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 06		34	883	25-NOV-24	50023	50018
<=====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 - 44 - 02		18	754	27-NOV-24	20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 44 - 02		19	755	27-NOV-24	208500	208395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		-	105		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01		7	285	16-NOV-24	539180	422855
<=====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		8	286	16-NOV-24	183896	167726
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	16170
0028 - 00 - 107 - 00 - 00 - 00		-	900		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
8342 - 00 - 117 - 01 - 02 - 00		-	15180			
2401 - 00 - 001 - 16 - 46 - 02		6	284	16-NOV-24	112500	112445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		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 4<=====Deduction Classification=====>			282	16-NOV-24		672000	671720
						NET DED: -	280
0030 - 02 - 102 - 00 - 00 - 00			-	280		DDO CODE: -	150405
2401 - 00 - 001 - 16 - 46 - 02 5<=====Deduction Classification=====>			283	16-NOV-24		1104625	1104160
						NET DED: -	465
0030 - 02 - 102 - 00 - 00 - 00			-	465		DDO CODE: -	150405
2401 - 00 - 001 - 16 - 46 - 02 20<=====Deduction Classification=====>			756	27-NOV-24		15500	15495
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	150405
2401 - 00 - 001 - 16 - 46 - 02 2<=====Deduction Classification=====>			280	16-NOV-24		893175	892800
						NET DED: -	375
0030 - 02 - 102 - 00 - 00 - 00			-	375		DDO CODE: -	150405
2401 - 00 - 001 - 16 - 46 - 02 3<=====Deduction Classification=====>			281	16-NOV-24		576000	575760
						NET DED: -	240
0030 - 02 - 102 - 00 - 00 - 00			-	240		DDO CODE: -	150405
2401 - 00 - 104 - 16 - 46 - 01 9<=====Deduction Classification=====>			287	16-NOV-24		954996	863312
						NET DED: -	91684
0028 - 00 - 107 - 00 - 00 - 00			-	3175		DDO CODE: -	150405
0030 - 02 - 102 - 00 - 00 - 00			-	90			
0070 - 60 - 800 - 03 - 00 - 00			-	3000			
8011 - 00 - 107 - 00 - 00 - 00			-	705			
8342 - 00 - 117 - 01 - 02 - 00			-	84714			
15 Horticulture							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02 1<=====Deduction Classification=====>			1	04-NOV-24		75000	74960
						NET DED: -	40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE: -	150102
2401 - 00 - 001 - 16 - 47 - 01 3<=====Deduction Classification=====>			206	15-NOV-24		-942452	
						NET DED: -	
						DDO CODE: -	150102

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15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 001 - 16 - 47 - 01 17			580	29-NOV-24		781900 614340
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 167560
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			-	31035		
2401 - 00 - 001 - 16 - 47 - 02 14			577	29-NOV-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 15			578	29-NOV-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 16			579	29-NOV-24		67500 67480
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 150102
2401 - 00 - 001 - 16 - 47 - 07 4			206	15-NOV-24		942452
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 150102
2401 - 00 - 001 - 16 - 47 - 13 13			576	29-NOV-24		6500 6495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150102
2401 - 00 - 104 - 16 - 47 - 01 6			207	15-NOV-24		-1293708
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 150102
2401 - 00 - 104 - 16 - 47 - 01 12			575	29-NOV-24		41130 37385
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3745
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 150102
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	3525		
2401 - 00 - 104 - 16 - 47 - 01 18			581	29-NOV-24		981558 855733
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 125825
0028 - 00 - 107 - 00 - 00 - 00			-	3900		DDO CODE:- 150102

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15 Horticulture																								
106 Chief Pay and Accounts Officer - MANGAN																								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																			
<=====Deduction Classification=====>																								
<table><tr><td>0030 - 02 - 102 - 00 - 00 - 00</td><td>-</td><td>110</td></tr><tr><td>8009 - 01 - 101 - 00 - 00 - 00</td><td>-</td><td>63000</td></tr><tr><td>8011 - 00 - 107 - 00 - 00 - 00</td><td>-</td><td>450</td></tr><tr><td>8342 - 00 - 117 - 01 - 02 - 00</td><td>-</td><td>58365</td></tr></table>							0030 - 02 - 102 - 00 - 00 - 00	-	110	8009 - 01 - 101 - 00 - 00 - 00	-	63000	8011 - 00 - 107 - 00 - 00 - 00	-	450	8342 - 00 - 117 - 01 - 02 - 00	-	58365						
0030 - 02 - 102 - 00 - 00 - 00	-	110																						
8009 - 01 - 101 - 00 - 00 - 00	-	63000																						
8011 - 00 - 107 - 00 - 00 - 00	-	450																						
8342 - 00 - 117 - 01 - 02 - 00	-	58365																						
2401 - 00 - 104 - 16 - 47 - 07 5	207	15-NOV-24	1293708																					
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0030 - 02 - 102 - 00 - 00 - 00	-	5																						
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 - 01 23	853	19-NOV-24	1398584		1264024																			
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0028 - 00 - 107 - 00 - 00 - 00	-	6025																						
0030 - 02 - 102 - 00 - 00 - 00	-	185																						
8009 - 01 - 101 - 00 - 00 - 00	-	20000																						
8011 - 00 - 107 - 00 - 00 - 00	-	575																						
8342 - 00 - 117 - 01 - 02 - 00	-	107775																						
2401 - 00 - 001 - 16 - 48 - 01 22	852	19-NOV-24	1837528		1634088																			
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0028 - 00 - 107 - 00 - 00 - 00	-	6225																						
0030 - 02 - 102 - 00 - 00 - 00	-	180																						
0070 - 60 - 800 - 03 - 00 - 00	-	2000																						
8009 - 01 - 101 - 00 - 00 - 00	-	73500																						
8011 - 00 - 107 - 00 - 00 - 00	-	860																						
8342 - 00 - 117 - 01 - 02 - 00	-	120675																						

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15 Horticulture							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 01			21	851	19-NOV-24	825756	693566
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	132190
0028 - 00 - 107 - 00 - 00 - 00			-	2150		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			-	35580			
2401 - 00 - 001 - 16 - 48 - 02			24	854	19-NOV-24	210000	209895
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	105
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE: -	150304
2401 - 00 - 001 - 16 - 48 - 02			25	855	19-NOV-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			26	856	19-NOV-24	5659650	5657280
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	2370
0030 - 02 - 102 - 00 - 00 - 00			-	2370		DDO CODE: -	150304
2401 - 00 - 001 - 16 - 48 - 06			3	108	06-NOV-24	12971	12966
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	150304
2401 - 00 - 104 - 16 - 48 - 01			28	1294	28-NOV-24	1711226	1476906
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	234320
0028 - 00 - 107 - 00 - 00 - 00			-	6050		DDO CODE: -	150304
0030 - 02 - 102 - 00 - 00 - 00			-	185			
0070 - 60 - 800 - 03 - 00 - 00			-	2500			
8009 - 01 - 101 - 00 - 00 - 00			-	120000			
8011 - 00 - 107 - 00 - 00 - 00			-	720			
8342 - 00 - 117 - 01 - 02 - 00			-	104865			

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 49 - 01 18	779	29-NOV-24	-1369932			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 01 15	544	25-NOV-24	3180267	2683757		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		496510
				DDO CODE:-		151308
0028 - 00 - 107 - 00 - 00 - 00	-	10800				
0030 - 02 - 102 - 00 - 00 - 00	-	310				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	302000				
8011 - 00 - 107 - 00 - 00 - 00	-	1365				
8342 - 00 - 117 - 01 - 02 - 00	-	177885				
2401 - 00 - 001 - 16 - 49 - 02 13	542	25-NOV-24	3269950	3268585		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		1365
				DDO CODE:-		151308
0030 - 02 - 102 - 00 - 00 - 00	-	1365				
2401 - 00 - 001 - 16 - 49 - 02 14	543	25-NOV-24	434250	434040		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		210
				DDO CODE:-		151308
0030 - 02 - 102 - 00 - 00 - 00	-	210				
2401 - 00 - 001 - 16 - 49 - 02 16	545	25-NOV-24	12000	11995		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		151308
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2401 - 00 - 001 - 16 - 49 - 02 17	546	25-NOV-24	12000	11995		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		151308
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2401 - 00 - 001 - 16 - 49 - 07 19	779	29-NOV-24	1369932			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 13 20	780	29-NOV-24	7500	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		7500
				DDO CODE:-		151308
0058 - 00 - 200 - 00 - 00 - 00	-	7500				
2401 - 00 - 001 - 16 - 49 - 13 21	781	29-NOV-24	3200			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				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 - 13 22			782	29-NOV-24		500	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	151308
2401 - 00 - 001 - 16 - 49 - 13 23			783	29-NOV-24		9950	9945
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		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 - 44 - 02 19			566	29-NOV-24		205500	205395
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	105
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE: -	151407
2401 - 00 - 001 - 16 - 50 - 01 8			346	19-NOV-24		1039870	880295
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	159575
0028 - 00 - 107 - 00 - 00 - 00			-	2000		DDO CODE: -	151407
0030 - 02 - 102 - 00 - 00 - 00			-	50			
0070 - 60 - 800 - 03 - 00 - 00			-	7500			
8009 - 01 - 101 - 00 - 00 - 00			-	149500			
8011 - 00 - 107 - 00 - 00 - 00			-	525			
2401 - 00 - 001 - 16 - 50 - 01 2			201	16-NOV-24		650174	595197
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	54977
0028 - 00 - 107 - 00 - 00 - 00			-	3000		DDO CODE: -	151407
0030 - 02 - 102 - 00 - 00 - 00			-	110			
8011 - 00 - 107 - 00 - 00 - 00			-	255			
8342 - 00 - 117 - 01 - 02 - 00			-	51612			
2401 - 00 - 001 - 16 - 50 - 01 21			568	29-NOV-24		4420	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	151407
2401 - 00 - 001 - 16 - 50 - 01 20			567	29-NOV-24		2844	2574
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	270
8342 - 00 - 117 - 01 - 02 - 00			-	270		DDO CODE: -	151407

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15 Horticulture

129 Chief Pay and Accounts Office - SORENG

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 50 - 01 9 <=====Deduction Classification=====>	347	19-NOV-24	685162	622497	
		Deduction Amount	NET DED:-	62665	
0028 - 00 - 107 - 00 - 00 - 00 -	2350		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 -	58905				
2401 - 00 - 001 - 16 - 50 - 02 1 <=====Deduction Classification=====>	200	16-NOV-24	208500	208400	
		Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00 -	100		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 11 <=====Deduction Classification=====>	349	19-NOV-24	12000	11995	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 18 <=====Deduction Classification=====>	565	29-NOV-24	92690	92660	
		Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -	30		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 10 <=====Deduction Classification=====>	348	19-NOV-24	3414575	3413145	
		Deduction Amount	NET DED:-	1430	
0030 - 02 - 102 - 00 - 00 - 00 -	1430		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 15 <=====Deduction Classification=====>	437	21-NOV-24	3012	0	
		Deduction Amount	NET DED:-	3012	
0801 - 01 - 800 - 01 - 00 - 00 -	3012		DDO CODE:-	151407	

16 Commerce and Industries

1 Chief Pay and Accounts Office - HEADQUARTER

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2851 - 00 - 001 - 60 - 00 - 01 55 2052 18-NOV-24				3229653	2624742
<=====Deduction Classification=====> Deduction Amount				NET DED:-	604911
0028 - 00 - 107 - 00 - 00 - 00 - 7300				DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00 - 195					
0070 - 60 - 800 - 03 - 00 - 00 - 10000					
0216 - 01 - 106 - 02 - 00 - 00 - 2800					
8009 - 01 - 101 - 00 - 00 - 00 - 356500					

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16 Commerce and Industries										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	1755			
8342 - 00 - 117 - 01 - 02 - 00 -						-	176250			
8658 - 00 - 112 - 00 - 00 - 00 -						-	30000			
7610 - 00 - 201 - 60 - 00 - 55 -						-	20111			
2851 - 00 - 001 - 60 - 00 - 01						77	3453	30-NOV-24	277000	234680
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	42320	
0028 - 00 - 107 - 00 - 00 - 00 -						-	200	DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
0070 - 60 - 800 - 03 - 00 - 00 -						-	2000			
8342 - 00 - 117 - 01 - 01 - 00 -						-	20775			
8658 - 00 - 123 - 00 - 00 - 00 -						-	120			
7610 - 00 - 201 - 60 - 00 - 55 -						-	19220			
2851 - 00 - 001 - 60 - 00 - 01						72	2866	26-NOV-24	45117	44912
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -						-	200	DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
2851 - 00 - 001 - 60 - 00 - 01						71	2865	26-NOV-24	65886	65881
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01						60	2057	18-NOV-24	210970	158645
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0028 - 00 - 107 - 00 - 00 - 00 -						-	200	DDO CODE:-	160001	
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			
2851 - 00 - 001 - 60 - 00 - 02						8	150	06-NOV-24	7500	7495
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02						9	151	06-NOV-24	7500	7495
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 02	10	152	06-NOV-24	7500	7495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02	56	2053	18-NOV-24	550750	550450	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		300
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00	-	175				
2851 - 00 - 001 - 60 - 00 - 02	57	2054	18-NOV-24	106450	106405	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02	58	2055	18-NOV-24	112500	112460	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02	59	2056	18-NOV-24	364385	364235	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		150
0030 - 02 - 102 - 00 - 00 - 00	-	150		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02	61	2058	18-NOV-24	19489	19479	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02	7	149	06-NOV-24	7500	7495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02	6	148	06-NOV-24	7500	7495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02	5	147	06-NOV-24	7500	7495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02	4	146	06-NOV-24	7500	7495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02	3	145	06-NOV-24	4833	4828	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		160001

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 02 31		1807	18-NOV-24		290950	290830
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	160002
2851 - 00 - 001 - 60 - 00 - 02 67		2710	25-NOV-24		28500	28490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	160002
2851 - 00 - 001 - 60 - 00 - 02 62		2059	18-NOV-24		153360	153280
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 06 30		1489	16-NOV-24		14049	14044
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 06 25		1484	16-NOV-24		126513	126508
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11 18		1158	14-NOV-24		8200	8195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11 19		1159	14-NOV-24		4000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11 24		1483	16-NOV-24		19035	19030
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11 22		1481	16-NOV-24		29924	29919
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11 23		1482	16-NOV-24		14400	14395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13 63		2060	18-NOV-24		32218	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	32218
0801 - 01 - 800 - 01 - 00 - 00		32218			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13 28		1487	16-NOV-24		12673	12668
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001

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16 Commerce and Industries					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2851 - 00 - 001 - 60 - 00 - 13 27 <=====Deduction Classification=====>		1486	16-NOV-24	2400	
			Deduction Amount	NET DED:-	
				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13 26 <=====Deduction Classification=====>		1485	16-NOV-24	19000	18995
			Deduction Amount	NET DED:-	5
				DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00 -		5			
2851 - 00 - 001 - 60 - 00 - 13 16 <=====Deduction Classification=====>		1156	14-NOV-24	6565	6560
			Deduction Amount	NET DED:-	5
				DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00 -		5			
2851 - 00 - 001 - 60 - 00 - 24 17 <=====Deduction Classification=====>		1157	14-NOV-24	45010	44975
			Deduction Amount	NET DED:-	35
				DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00 -		35			
2851 - 00 - 001 - 60 - 00 - 29 21 <=====Deduction Classification=====>		1480	16-NOV-24	50150	50145
			Deduction Amount	NET DED:-	5
				DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00 -		5			
2851 - 00 - 001 - 61 - 00 - 49 73 <=====Deduction Classification=====>		2867	26-NOV-24	18011600	
			Deduction Amount	NET DED:-	
				DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01 47 <=====Deduction Classification=====>		1823	18-NOV-24	5610	5605
			Deduction Amount	NET DED:-	5
				DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00 -		5			
2851 - 00 - 003 - 61 - 60 - 01 48 <=====Deduction Classification=====>		1824	18-NOV-24	6120	6115
			Deduction Amount	NET DED:-	5
				DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00 -		5			
2851 - 00 - 003 - 61 - 60 - 01 49 <=====Deduction Classification=====>		1825	18-NOV-24	4898	
			Deduction Amount	NET DED:-	
				DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01 50 <=====Deduction Classification=====>		1826	18-NOV-24	8500	8495
			Deduction Amount	NET DED:-	5
				DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00 -		5			
2851 - 00 - 003 - 61 - 60 - 01 51 <=====Deduction Classification=====>		1827	18-NOV-24	3258	
			Deduction Amount	NET DED:-	
				DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01 52 <=====Deduction Classification=====>		1828	18-NOV-24	4250	
			Deduction Amount	NET DED:-	
				DDO CODE:-	160002

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2851 - 00 - 003 - 61 - 60 - 01			53	1829	18-NOV-24	13658 13653
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 160002
2851 - 00 - 003 - 61 - 60 - 01			66	2709	25-NOV-24	5137593 4049824
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1087769
0028 - 00 - 107 - 00 - 00 - 00			-	12750		DDO CODE:- 160002
0030 - 02 - 102 - 00 - 00 - 00			-	340		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	2600		
8009 - 01 - 101 - 00 - 00 - 00			-	886000		
8011 - 00 - 107 - 00 - 00 - 00			-	2585		
8342 - 00 - 117 - 01 - 02 - 00			-	175170		
8658 - 00 - 112 - 00 - 00 - 00			-	7324		
2851 - 00 - 003 - 61 - 60 - 01			76	3197	27-NOV-24	30450 30445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 160002
2851 - 00 - 003 - 61 - 60 - 01			2	88	05-NOV-24	3111
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 160002
2851 - 00 - 003 - 61 - 60 - 01			54	1830	18-NOV-24	3910
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 160002
2851 - 00 - 003 - 61 - 60 - 01			38	1814	18-NOV-24	882
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 160002
2851 - 00 - 003 - 61 - 60 - 01			15	1120	13-NOV-24	61350 61345
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 160002
2851 - 00 - 003 - 61 - 60 - 01			35	1811	18-NOV-24	3910
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 160002
2851 - 00 - 003 - 61 - 60 - 01			36	1812	18-NOV-24	2816
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 160002

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16 Commerce and Industries					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	37	1813	18-NOV-24	3230	
			Deduction Amount	NET DED:-	
				DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	39	1815	18-NOV-24	3160	2860
			Deduction Amount	NET DED:-	300
8342 - 00 - 117 - 01 - 02 - 00		300		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	40	1816	18-NOV-24	1580	1430
			Deduction Amount	NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00		150		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	41	1817	18-NOV-24	948	858
			Deduction Amount	NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	42	1818	18-NOV-24	948	858
			Deduction Amount	NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	43	1819	18-NOV-24	948	858
			Deduction Amount	NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	44	1820	18-NOV-24	5056	4571
			Deduction Amount	NET DED:-	485
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002
8342 - 00 - 117 - 01 - 02 - 00		480			
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	45	1821	18-NOV-24	1896	1716
			Deduction Amount	NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	46	1822	18-NOV-24	49176	49171
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02 <====Deduction Classification====>	74	3195	27-NOV-24	223820	223710
			Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02 <====Deduction Classification====>	75	3196	27-NOV-24	9753	9748
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 06 11<====Deduction Classification====>			1116	13-NOV-24		150000	149995
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06 1<====Deduction Classification====>			87	05-NOV-24		73179	73174
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13 12<====Deduction Classification====>			1117	13-NOV-24		124730	124725
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13 20<====Deduction Classification====>			1429	15-NOV-24		106400	0
			Deduction	Amount		NET DED:-	106400
0058 - 00 - 200 - 00 - 00 - 00			-	106400		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 24 13<====Deduction Classification====>			1118	13-NOV-24		102486	102416
			Deduction	Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01 32<====Deduction Classification====>			1808	18-NOV-24		281216	231051
			Deduction	Amount		NET DED:-	50165
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			-	9210			
2851 - 00 - 102 - 65 - 00 - 13 68<====Deduction Classification====>			2711	25-NOV-24		8468	8463
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 13 69<====Deduction Classification====>			2712	25-NOV-24		6600	6595
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 13 70<====Deduction Classification====>			2713	25-NOV-24		1574	0
			Deduction	Amount		NET DED:-	1574
0801 - 01 - 800 - 01 - 00 - 00			-	1574		DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 21 14<====Deduction Classification====>			1119	13-NOV-24		17280	17275
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	160002

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 102 - 65 - 00 - 21 34 <=====Deduction Classification=====>	1810	18-NOV-24	1460	NET DED:-	160002	
				DDO CODE:-		
2851 - 00 - 102 - 65 - 00 - 21 33 <=====Deduction Classification=====>	1809	18-NOV-24	1560	NET DED:-	160002	
				DDO CODE:-		
2851 - 00 - 105 - 67 - 00 - 31 64 <=====Deduction Classification=====>	2627	25-NOV-24	375000	NET DED:-	160001	
				DDO CODE:-		
2851 - 00 - 105 - 67 - 00 - 36 65 <=====Deduction Classification=====>	2628	25-NOV-24	9418750	NET DED:-	160001	
				DDO CODE:-		
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 001 - 64 - 00 - 70 29 <=====Deduction Classification=====>	1488	16-NOV-24	200000	NET DED:-	199995	
					5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160001	
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 - 001 - 60 - 00 - 02 22 <=====Deduction Classification=====>	599	15-NOV-24	97500	NET DED:-	97450	
					50	
0030 - 02 - 102 - 00 - 00 - 00 -	50			DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 3 <=====Deduction Classification=====>	8	05-NOV-24	2212	NET DED:-	2002	
					210	
8342 - 00 - 117 - 01 - 02 - 00 -	210			DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 5 <=====Deduction Classification=====>	10	05-NOV-24	6636	NET DED:-	6001	
					635	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160208	
8342 - 00 - 117 - 01 - 02 - 00 -	630					
2851 - 00 - 003 - 61 - 45 - 01 6 <=====Deduction Classification=====>	11	05-NOV-24	4740	NET DED:-	4290	
					450	
8342 - 00 - 117 - 01 - 02 - 00 -	450			DDO CODE:-	160208	

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 45 - 01 7 <=====Deduction Classification=====>	12	05-NOV-24		4740	4290	
				NET DED:-	450	
8342 - 00 - 117 - 01 - 02 - 00	-	450		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 8 <=====Deduction Classification=====>	13	05-NOV-24		2212	2002	
				NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00	-	210		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 9 <=====Deduction Classification=====>	14	05-NOV-24		1580	1430	
				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00	-	150		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 10 <=====Deduction Classification=====>	15	05-NOV-24		7584	6859	
				NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160208	
8342 - 00 - 117 - 01 - 02 - 00	-	720				
2851 - 00 - 003 - 61 - 45 - 01 11 <=====Deduction Classification=====>	16	05-NOV-24		3700		
				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 12 <=====Deduction Classification=====>	17	05-NOV-24		3683		
				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 20 <=====Deduction Classification=====>	597	15-NOV-24		688622	523002	
				NET DED:-	165620	
0028 - 00 - 107 - 00 - 00 - 00	-	1750		DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
0070 - 60 - 800 - 03 - 00 - 00	-	1500				
8009 - 01 - 101 - 00 - 00 - 00	-	140000				
8011 - 00 - 107 - 00 - 00 - 00	-	435				
8342 - 00 - 117 - 01 - 02 - 00	-	21885				
2851 - 00 - 003 - 61 - 45 - 01 1 <=====Deduction Classification=====>	6	05-NOV-24		4760		
				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 2 <=====Deduction Classification=====>	7	05-NOV-24		3910		
				NET DED:-		
				DDO CODE:-	160208	

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2851 - 00 - 003 - 61 - 45 - 01			4	9	05-NOV-24	7140 7135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 160208
2851 - 00 - 003 - 61 - 45 - 01			23	908	25-NOV-24	35076 31441
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3635
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:- 160208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	3330		
2851 - 00 - 003 - 61 - 45 - 01			24	909	25-NOV-24	35076 31441
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3635
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:- 160208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	3330		
2851 - 00 - 003 - 61 - 45 - 24			15	166	11-NOV-24	26970 26945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 160208
2851 - 00 - 003 - 61 - 60 - 02			21	598	15-NOV-24	18725 18715
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 160208
2851 - 00 - 200 - 68 - 45 - 01			18	494	14-NOV-24	1117420 876205
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 241215
0028 - 00 - 107 - 00 - 00 - 00			-	2350		DDO CODE:- 160204
0030 - 02 - 102 - 00 - 00 - 00			-	60		
0070 - 60 - 800 - 03 - 00 - 00			-	3500		
8009 - 01 - 101 - 00 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	206000		
8011 - 00 - 107 - 00 - 00 - 00			-	615		
8342 - 00 - 117 - 01 - 02 - 00			-	27690		
2851 - 00 - 200 - 68 - 45 - 01			16	264	12-NOV-24	-901496
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 160204
2851 - 00 - 200 - 68 - 45 - 01			13	51	07-NOV-24	56406 56401
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 160204

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 45 - 02 19 <=====Deduction Classification=====>			495	14-NOV-24	Deduction Amount	5000	
						NET DED: -	
						DDO CODE: -	160204
2851 - 00 - 200 - 68 - 45 - 06 25 <=====Deduction Classification=====>			1066	27-NOV-24	Deduction Amount	28300	28295
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE: -	160204
2851 - 00 - 200 - 68 - 45 - 06 27 <=====Deduction Classification=====>			1234	29-NOV-24	Deduction Amount	12449	12444
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE: -	160204
2851 - 00 - 200 - 68 - 45 - 07 17 <=====Deduction Classification=====>			264	12-NOV-24	Deduction Amount	901496	
						NET DED: -	
						DDO CODE: -	160204
2851 - 00 - 200 - 68 - 45 - 11 14 <=====Deduction Classification=====>			52	07-NOV-24	Deduction Amount	5820	5815
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE: -	160204
2851 - 00 - 200 - 68 - 45 - 13 26 <=====Deduction Classification=====>			1067	27-NOV-24	Deduction Amount	2400	
						NET DED: -	
						DDO CODE: -	160204
2851 - 00 - 200 - 68 - 45 - 24 28 <=====Deduction Classification=====>			1235	29-NOV-24	Deduction Amount	10585	10580
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE: -	160204
16 Commerce and Industries							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2851 - 00 - 001 - 60 - 00 - 02 4 <=====Deduction Classification=====>			665	26-NOV-24	Deduction Amount	45000	44975
						NET DED: -	25
0030 - 02 - 102 - 00 - 00 - 00 -			-	25		DDO CODE: -	160407
2851 - 00 - 003 - 61 - 46 - 01 1 <=====Deduction Classification=====>			662	26-NOV-24	Deduction Amount	354240	313535
						NET DED: -	40705
0028 - 00 - 107 - 00 - 00 - 00 -			-	600		DDO CODE: -	160407
0030 - 02 - 102 - 00 - 00 - 00 -			-	15			
8009 - 01 - 101 - 00 - 00 - 00 -			-	40000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	90			

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16 Commerce and Industries							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 46 - 01 2<=====Deduction Classification=====>			663	26-NOV-24		270688	246233
			Deduction	Amount		NET DED:-	24455
0028 - 00 - 107 - 00 - 00 - 00			-	1200		DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00			-	35			
8011 - 00 - 107 - 00 - 00 - 00			-	180			
8342 - 00 - 117 - 01 - 02 - 00			-	23040			
2851 - 00 - 003 - 61 - 46 - 01 6<=====Deduction Classification=====>			667	26-NOV-24		5477	5472
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 5<=====Deduction Classification=====>			666	26-NOV-24		39675	39655
			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 7<=====Deduction Classification=====>			707	26-NOV-24		9920	9915
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 3<=====Deduction Classification=====>			664	26-NOV-24		51000	50980
			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-	160407
16 Commerce and Industries							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 02 3<=====Deduction Classification=====>			272	27-NOV-24		79500	79460
			Deduction	Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 01 6<=====Deduction Classification=====>			275	27-NOV-24		1548147	1330157
			Deduction	Amount		NET DED:-	217990
0028 - 00 - 107 - 00 - 00 - 00			-	3700		DDO CODE:-	160103
0030 - 02 - 102 - 00 - 00 - 00			-	95			
8009 - 01 - 101 - 00 - 00 - 00			-	187000			
8011 - 00 - 107 - 00 - 00 - 00			-	480			
8342 - 00 - 117 - 01 - 02 - 00			-	26715			

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16 Commerce and Industries							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 02 5<=====Deduction Classification=====>			274	27	NOV-24	40455	40435
			Deduction	Amount		NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE: -	160103
2851 - 00 - 003 - 61 - 47 - 02 4<=====Deduction Classification=====>			273	27	NOV-24	19000	18990
			Deduction	Amount		NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE: -	160103
2851 - 00 - 003 - 61 - 47 - 02 2<=====Deduction Classification=====>			271	27	NOV-24	69625	69590
			Deduction	Amount		NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE: -	160103
2851 - 00 - 003 - 61 - 47 - 07 1<=====Deduction Classification=====>			241	25	NOV-24	12920	12915
			Deduction	Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	160103
2851 - 00 - 003 - 61 - 47 - 13 7<=====Deduction Classification=====>			276	27	NOV-24	17038	17033
			Deduction	Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	160103
16 Commerce and Industries							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 02 11<=====Deduction Classification=====>			1059	25	NOV-24	64500	64470
			Deduction	Amount		NET DED: -	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE: -	160306
2851 - 00 - 003 - 61 - 48 - 01 9<=====Deduction Classification=====>			1000	21	NOV-24	-1117404	
			Deduction	Amount		NET DED: -	
						DDO CODE: -	160306
2851 - 00 - 003 - 61 - 48 - 01 16<=====Deduction Classification=====>			1346	29	NOV-24	1349229	1141424
			Deduction	Amount		NET DED: -	207805
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE: -	160306
0030 - 02 - 102 - 00 - 00 - 00			-	100			
8009 - 01 - 101 - 00 - 00 - 00			-	162000			
8011 - 00 - 107 - 00 - 00 - 00			-	480			
8342 - 00 - 117 - 01 - 02 - 00			-	41475			

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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		12	1060	25-NOV-24	138025	137965
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		-	60		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 07		10	1000	21-NOV-24	1117404	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	160306
2851 - 00 - 200 - 68 - 48 - 01		4	520	15-NOV-24	3372	3087
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	285
8342 - 00 - 117 - 01 - 02 - 00		-	285		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 01		3	519	15-NOV-24	16188	14773
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	1415
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160305
8342 - 00 - 117 - 01 - 02 - 00		-	1410			
2851 - 00 - 200 - 68 - 48 - 01		15	1152	26-NOV-24	136490	81255
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	55235
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	160305
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	55000			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
2851 - 00 - 200 - 68 - 48 - 01		6	522	15-NOV-24	87626	87621
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 01		7	945	21-NOV-24	28224	25735
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	2489
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160305
8342 - 00 - 117 - 01 - 02 - 00		-	2484			
2851 - 00 - 200 - 68 - 48 - 01		1	475	14-NOV-24	78420	72029
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	6391
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	160305
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	6236			
2851 - 00 - 200 - 68 - 48 - 01		14	1151	26-NOV-24	136490	81255
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	55235
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	160305
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		-	55000			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
2851 - 00 - 200 - 68 - 48 - 01		8	946	21-NOV-24	10200	10195
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	160305
2851 - 00 - 200 - 68 - 48 - 02		2	518	15-NOV-24	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	160305
2851 - 00 - 200 - 68 - 48 - 02		13	1150	26-NOV-24	321000	320910
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	90
0030 - 02 - 102 - 00 - 00 - 00		-	90		DDO CODE: -	160305
2851 - 00 - 200 - 68 - 48 - 13		5	521	15-NOV-24	8440	8435
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	160305
16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 001 - 60 - 00 - 02		6	28	07-NOV-24	79500	79465
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE: -	161409
2851 - 00 - 003 - 61 - 50 - 01		11	258	19-NOV-24	26728	24107
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	2621
0028 - 00 - 107 - 00 - 00 - 00		-	50		DDO CODE: -	161409
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2566			
2851 - 00 - 003 - 61 - 50 - 01		2	24	07-NOV-24	547520	371255
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	176265
0028 - 00 - 107 - 00 - 00 - 00		-	1000		DDO CODE: -	161409
0030 - 02 - 102 - 00 - 00 - 00		-	25			
8009 - 01 - 101 - 00 - 00 - 00		-	25000			

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16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			-	150000		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
2851 - 00 - 003 - 61 - 50 - 01			10	257	19-NOV-24	8424
<=====Deduction Classification=====>			Deduction Amount			7579
0030 - 02 - 102 - 00 - 00 - 00			-	5	NET DED:-	845
8342 - 00 - 117 - 01 - 02 - 00			-	840	DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 01			12	259	19-NOV-24	28329
<=====Deduction Classification=====>			Deduction Amount			28324
0030 - 02 - 102 - 00 - 00 - 00			-	5	NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00			-		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 01			4	26	07-NOV-24	7000
<=====Deduction Classification=====>			Deduction Amount			6995
0030 - 02 - 102 - 00 - 00 - 00			-	5	NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00			-		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 01			7	29	07-NOV-24	11368
<=====Deduction Classification=====>			Deduction Amount			10247
0030 - 02 - 102 - 00 - 00 - 00			-	5	NET DED:-	1121
8342 - 00 - 117 - 01 - 02 - 00			-	1116	DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 01			14	261	19-NOV-24	8500
<=====Deduction Classification=====>			Deduction Amount			7745
0030 - 02 - 102 - 00 - 00 - 00			-	5	NET DED:-	755
8342 - 00 - 117 - 01 - 02 - 00			-	750	DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 01			13	260	19-NOV-24	5912
<=====Deduction Classification=====>			Deduction Amount			5355
0030 - 02 - 102 - 00 - 00 - 00			-	5	NET DED:-	557
8342 - 00 - 117 - 01 - 02 - 00			-	552	DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 01			17	440	21-NOV-24	-565828
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
2851 - 00 - 003 - 61 - 50 - 01			3	25	07-NOV-24	791108
<=====Deduction Classification=====>			Deduction Amount			719373
0028 - 00 - 107 - 00 - 00 - 00			-	3300	NET DED:-	71735
0030 - 02 - 102 - 00 - 00 - 00			-	95	DDO CODE:-	161409
8011 - 00 - 107 - 00 - 00 - 00			-	510		
8342 - 00 - 117 - 01 - 02 - 00			-	67830		

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16 Commerce and Industries							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 50 - 01 8<====Deduction Classification====>			255	19-NOV-24	38052	34413	
			Deduction	Amount	NET DED:-	3639	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00 -			3634				
2851 - 00 - 003 - 61 - 50 - 02 1<====Deduction Classification====>			23	07-NOV-24	83900	83860	
			Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 -			40		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 15<====Deduction Classification====>			262	19-NOV-24	30070	30055	
			Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -			15		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 5<====Deduction Classification====>			27	07-NOV-24	51000	50975	
			Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -			25		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 06 9<====Deduction Classification====>			256	19-NOV-24	17370	17365	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 07 16<====Deduction Classification====>			440	21-NOV-24	565828		
			Deduction	Amount	NET DED:-		
					DDO CODE:-	161409	
17 Information and Public Relation							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 01 - 001 - 60 - 00 - 01 29<====Deduction Classification====>			2291	19-NOV-24	159280	143710	
			Deduction	Amount	NET DED:-	15570	
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 -			14010				
2220 - 01 - 001 - 61 - 00 - 36 39<====Deduction Classification====>			2302	19-NOV-24	274264	250114	
			Deduction	Amount	NET DED:-	24150	
0028 - 00 - 107 - 00 - 00 - 00 -			1350		DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -		-	45			
8011 - 00 - 107 - 00 - 00 - 00 -		-	135			
8342 - 00 - 117 - 01 - 02 - 00 -		-	22620			
2220 - 01 - 001 - 64 - 00 - 31		12	1257	14-NOV-24	2000000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01		30	2292	19-NOV-24	2160165	1788875
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	371290
0028 - 00 - 107 - 00 - 00 - 00 -		-	4000	DDO CODE:- 170001		
0030 - 02 - 102 - 00 - 00 - 00 -		-	100			
0070 - 60 - 800 - 03 - 00 - 00 -		-	4000			
8009 - 01 - 101 - 00 - 00 - 00 -		-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -		-	353500			
8011 - 00 - 107 - 00 - 00 - 00 -		-	990			
8658 - 00 - 112 - 00 - 00 - 00 -		-	7700			
2220 - 60 - 001 - 60 - 00 - 01		3	295	08-NOV-24	12750	12745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:- 170001		
2220 - 60 - 001 - 60 - 00 - 13		1	115	05-NOV-24	8000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00 -		-	8000	DDO CODE:- 170001		
2220 - 60 - 001 - 60 - 00 - 13		23	2285	19-NOV-24	6000	5995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:- 170001		
2220 - 60 - 001 - 60 - 00 - 13		15	2277	19-NOV-24	3000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13		21	2283	19-NOV-24	10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:- 170001		
2220 - 60 - 001 - 60 - 00 - 13		24	2286	19-NOV-24	2850	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	170001

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 24 26 <=====Deduction Classification=====>	2288	19-NOV-24	Deduction Amount	10560	NET DED:-	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 25 <=====Deduction Classification=====>	2287	19-NOV-24	Deduction Amount	108600	108545	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 18 <=====Deduction Classification=====>	2280	19-NOV-24	Deduction Amount	4620	NET DED:-	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 16 <=====Deduction Classification=====>	2278	19-NOV-24	Deduction Amount	9463	9458	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 17 <=====Deduction Classification=====>	2279	19-NOV-24	Deduction Amount	20816	20811	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 19 <=====Deduction Classification=====>	2281	19-NOV-24	Deduction Amount	17784	17779	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 2 <=====Deduction Classification=====>	294	08-NOV-24	Deduction Amount	12922	12917	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 6 <=====Deduction Classification=====>	437	11-NOV-24	Deduction Amount	58783	58778	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26 20 <=====Deduction Classification=====>	2282	19-NOV-24	Deduction Amount	22500	22485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 14 <=====Deduction Classification=====>	2276	19-NOV-24	Deduction Amount	8878	8873	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 45 <=====Deduction Classification=====>	2986	27-NOV-24	Deduction Amount	5025	5020	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 35 <=====Deduction Classification=====>	2297	19-NOV-24	Deduction Amount	133515	133105	
				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	170001	

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17 Information and Public Relation							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00 -			-	10			
2220 - 60 - 102 - 00 - 44 - 02			36	2298	19-NOV-24	1066200	1065060
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1140
0028 - 00 - 107 - 00 - 00 - 00 -			-	750		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00 -			-	390			
2220 - 60 - 102 - 00 - 44 - 02			37	2299	19-NOV-24	97500	97460
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 -			-	40		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02			38	2300	19-NOV-24	950225	949830
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00 -			-	395		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02			41	2982	27-NOV-24	219077	218967
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00 -			-	110		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02			44	2985	27-NOV-24	8040	8035
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02			43	2984	27-NOV-24	14740	14730
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -			-	10		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02			42	2983	27-NOV-24	9753	9748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 01			31	2293	19-NOV-24	279290	251495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	27795
0028 - 00 - 107 - 00 - 00 - 00 -			-	600		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00 -			-	15			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	26000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	180			
2220 - 60 - 110 - 62 - 00 - 01			5	296	08-NOV-24	-3314504	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	170001

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2220 - 60 - 110 - 62 - 00 - 01 33			2295	19-NOV-24		3855758 3495553
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 360205
0028 - 00 - 107 - 00 - 00 - 00			-	12250		DDO CODE:- 170001
0030 - 02 - 102 - 00 - 00 - 00			-	335		
0070 - 60 - 800 - 03 - 00 - 00			-	6500		
0216 - 01 - 106 - 02 - 00 - 00			-	600		
8011 - 00 - 107 - 00 - 00 - 00			-	2125		
8342 - 00 - 117 - 01 - 02 - 00			-	336795		
8658 - 00 - 112 - 00 - 00 - 00			-	1600		
2220 - 60 - 110 - 62 - 00 - 01 32			2294	19-NOV-24		48000 47980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01 27			2289	19-NOV-24		11560 10535
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1025
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
8342 - 00 - 117 - 01 - 02 - 00			-	1020		
2220 - 60 - 110 - 62 - 00 - 02 34			2296	19-NOV-24		134175 134115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 06 40			2981	27-NOV-24		2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 06 13			2275	19-NOV-24		16805 16800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 06 28			2290	19-NOV-24		40008 40003
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 06 22			2284	19-NOV-24		10472 10467
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 07 4			296	08-NOV-24		3314504
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 170001

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 110 - 62 - 00 - 49 11 <=====Deduction Classification=====>	1125	13-NOV-24	500000	NET DED:-		
				DDO CODE:-		170001
2220 - 60 - 110 - 62 - 00 - 49 10 <=====Deduction Classification=====>	1124	13-NOV-24	50000	NET DED:-		
				DDO CODE:-		170001
2220 - 60 - 110 - 62 - 00 - 49 8 <=====Deduction Classification=====>	1122	13-NOV-24	50000	NET DED:-		
				DDO CODE:-		170001
2220 - 60 - 110 - 62 - 00 - 49 7 <=====Deduction Classification=====>	1121	13-NOV-24	200000	NET DED:-		
				DDO CODE:-		170001
2220 - 60 - 110 - 62 - 00 - 49 9 <=====Deduction Classification=====>	1123	13-NOV-24	50000	NET DED:-		
				DDO CODE:-		170001
2251 - 00 - 090 - 18 - 00 - 01 2 <=====Deduction Classification=====>	2301	19-NOV-24	210970	178645		
				NET DED:-		32325
				DDO CODE:-		170001
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 -		30000				
8011 - 00 - 107 - 00 - 00 - 00 -		120				
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 01 13 <=====Deduction Classification=====>	298	18-NOV-24	359435	314495		
				NET DED:-		44940
				DDO CODE:-		170404
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 -		43000				
8011 - 00 - 107 - 00 - 00 - 00 -		120				

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 46 - 01 12 <=====Deduction Classification=====>	111	111	12-NOV-24	-293539		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 07 11 <=====Deduction Classification=====>	111	111	12-NOV-24	293539		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 15 <=====Deduction Classification=====>	300	300	18-NOV-24	9500	9495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 16 <=====Deduction Classification=====>	301	301	18-NOV-24	800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 10 <=====Deduction Classification=====>	110	110	12-NOV-24	3800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 17 <=====Deduction Classification=====>	302	302	18-NOV-24	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 18 <=====Deduction Classification=====>	303	303	18-NOV-24	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 19 <=====Deduction Classification=====>	304	304	18-NOV-24	9227	9222	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 14 <=====Deduction Classification=====>	299	299	18-NOV-24	9500	9495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24 20 <=====Deduction Classification=====>	482	482	19-NOV-24	13335	13330	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24 6 <=====Deduction Classification=====>	106	106	12-NOV-24	13170	13165	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24 5 <=====Deduction Classification=====>	105	105	12-NOV-24	13170	13165	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	170404	

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17 Information and Public Relation

105 Chief Pay and Accounts Officer - GAYZING

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 46 - 24 4 <=====Deduction Classification=====>	104	12-NOV-24	13170	13165	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24 3 <=====Deduction Classification=====>	103	12-NOV-24	13200	13195	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24 2 <=====Deduction Classification=====>	102	12-NOV-24	13200	13195	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24 1 <=====Deduction Classification=====>	101	12-NOV-24	13200	13195	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 29 9 <=====Deduction Classification=====>	109	12-NOV-24	2120		
		Deduction Amount	NET DED:-		
			DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 29 8 <=====Deduction Classification=====>	108	12-NOV-24	8200	8195	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 29 7 <=====Deduction Classification=====>	107	12-NOV-24	9460	9455	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	170404	

17 Information and Public Relation

106 Chief Pay and Accounts Officer - MANGAN

1	Voted	Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2220 - 60 - 102 - 00 - 47 - 01		11	308	27-NOV-24	120492	108557
<=====Deduction Classification=====		Deduction Amount			NET DED:-	11935
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		-	10500			

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17 Information and Public Relation

106 Chief Pay and Accounts Officer - MANGAN

<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 47 - 13			12	309	27-NOV-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13			10	101	11-NOV-24	6000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00			-	6000		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13			4	95	11-NOV-24	6233	6228
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13			3	94	11-NOV-24	5400	5395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 24			7	98	11-NOV-24	26700	26690
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 24			6	97	11-NOV-24	26700	26690
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 24			2	93	11-NOV-24	26700	26690
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 24			5	96	11-NOV-24	26700	26690
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 29			8	99	11-NOV-24	9500	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 29			9	100	11-NOV-24	9760	9755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 29			1	92	11-NOV-24	11198	11193
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	170102

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01 5	481	14-NOV-24		30425	27570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2855	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170303	
8342 - 00 - 117 - 01 - 02 - 00	-	2850				
2220 - 60 - 102 - 00 - 48 - 01 7	944	21-NOV-24		527774	460909	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	66865	
0028 - 00 - 107 - 00 - 00 - 00	-	1650		DDO CODE:-	170303	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	36000				
8011 - 00 - 107 - 00 - 00 - 00	-	240				
8342 - 00 - 117 - 01 - 02 - 00	-	27930				
2220 - 60 - 102 - 00 - 48 - 01 4	480	14-NOV-24		3586		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01 3	479	14-NOV-24		3622		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01 2	478	14-NOV-24		92140	83753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8387	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170303	
8342 - 00 - 117 - 01 - 02 - 00	-	8382				
2220 - 60 - 102 - 00 - 48 - 13 6	482	14-NOV-24		90655	90650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 1	477	14-NOV-24		5421	5416	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170303	

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17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 49 - 01 7	480	19-NOV-24		12000	11995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 01 6	479	19-NOV-24		113560	62295	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	50000				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
2220 - 60 - 102 - 00 - 49 - 01 1	244	13-NOV-24		-46760		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 07 2	244	13-NOV-24		46760		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 24 4	477	19-NOV-24		42696	42656	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 24 3	476	19-NOV-24		64048	64008	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 29 5	478	19-NOV-24		19188	19183	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171305	
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 3	221	16-NOV-24		153260	139335	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	13925	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	171419	
0030 - 02 - 102 - 00 - 00 - 00	-	15				

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17 Information and Public Relation

129 Chief Pay and Accounts Office - SORENG

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0070 - 60 - 800 - 03 - 00 - 00	-	1000			
8011 - 00 - 107 - 00 - 00 - 00	-	90			
8342 - 00 - 117 - 01 - 02 - 00	-	12420			
2220 - 60 - 102 - 00 - 50 - 13 6 <=====Deduction Classification=====>	514	28-NOV-24	6	7635	7630
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171419
2220 - 60 - 102 - 00 - 50 - 13 4 <=====Deduction Classification=====>	439	21-NOV-24	4	500	0
	Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00	-	500		DDO CODE:-	171419
2220 - 60 - 102 - 00 - 50 - 24 1 <=====Deduction Classification=====>	41	13-NOV-24	1	67500	67495
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171419
2220 - 60 - 102 - 00 - 50 - 24 2 <=====Deduction Classification=====>	42	13-NOV-24	2	66420	66415
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171419
2220 - 60 - 102 - 00 - 50 - 29 5 <=====Deduction Classification=====>	513	28-NOV-24	5	13654	13649
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171419
18 Information Technology					
1 Chief Pay and Accounts Office - HEADQUARTER					
1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 118 - 19 - 55 - 36 6 <=====Deduction Classification=====>	2270	19-NOV-24	6	160230	160190
	Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	180001
2852 - 07 - 118 - 19 - 55 - 36 5 <=====Deduction Classification=====>	2269	19-NOV-24	5	102720	102700
	Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 01 1 <=====Deduction Classification=====>	491	11-NOV-24	1	49588	49583
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	180001

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2852 - 80 - 001 - 19 - 00 - 01 8			2272	19-NOV-24		136986 136781
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 180001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2852 - 80 - 001 - 19 - 00 - 01 2			2266	19-NOV-24		3117459 2463354
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 654105
0028 - 00 - 107 - 00 - 00 - 00			-	7450		DDO CODE:- 180001
0030 - 02 - 102 - 00 - 00 - 00			-	220		
0070 - 60 - 800 - 03 - 00 - 00			-	15000		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	496000		
8011 - 00 - 107 - 00 - 00 - 00			-	1980		
8342 - 00 - 117 - 01 - 02 - 00			-	133155		
2852 - 80 - 001 - 19 - 00 - 02 12			3028	27-NOV-24		39150 39130
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 11			3027	27-NOV-24		56634 56604
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 10			2274	19-NOV-24		15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 9			2273	19-NOV-24		15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 4			2268	19-NOV-24		2971500 2970315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1185
0030 - 02 - 102 - 00 - 00 - 00			-	1185		DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 3			2267	19-NOV-24		580680 580275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 405
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 180001
0030 - 02 - 102 - 00 - 00 - 00			-	205		
2852 - 80 - 001 - 19 - 00 - 02 7			2271	19-NOV-24		66500 66475
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 180001

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 01 20	1478	15-NOV-24		70378	70373	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 21	1479	15-NOV-24		62832	62827	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 15	165	06-NOV-24		54516	54511	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 22	1776	16-NOV-24		7896	7123	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	773	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	
8342 - 00 - 117 - 01 - 02 - 00	-	768				
2702 - 80 - 001 - 20 - 44 - 01 35	2016	18-NOV-24		8812402	7350017	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1462385	
0028 - 00 - 107 - 00 - 00 - 00	-	21450		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	-	560				
0070 - 60 - 800 - 03 - 00 - 00	-	17000				
0216 - 01 - 106 - 02 - 00 - 00	-	850				
8009 - 01 - 101 - 00 - 00 - 00	-	5000				
8009 - 01 - 101 - 00 - 00 - 00	-	953400				
8011 - 00 - 107 - 00 - 00 - 00	-	4130				
8342 - 00 - 117 - 01 - 02 - 00	-	424995				
8658 - 00 - 112 - 00 - 00 - 00	-	35000				
2702 - 80 - 001 - 20 - 44 - 01 38	2019	18-NOV-24		790	715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00	-	75		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 39	2020	18-NOV-24		2288		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 40	2021	18-NOV-24		37400	37395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2702 - 80 - 001 - 20 - 44 - 01 16			603	12-NOV-24		67144 67139
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 01 1			99	05-NOV-24		66500 60897
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5603
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 190001
8342 - 00 - 117 - 01 - 02 - 00			-	5598		
2702 - 80 - 001 - 20 - 44 - 01 5			111	05-NOV-24		-3576811
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 01 7			112	05-NOV-24		-3544245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 01 10			113	05-NOV-24		-30332
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 01 12			114	05-NOV-24		-3382677
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 01 13			164	06-NOV-24		-51440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 01 2			100	05-NOV-24		45276 45271
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 01 19			1477	15-NOV-24		56671 51343
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5328
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 190001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	5173		
2702 - 80 - 001 - 20 - 44 - 02 33			2014	18-NOV-24		626070 625380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 690
0028 - 00 - 107 - 00 - 00 - 00			-	525		DDO CODE:- 190001
0030 - 02 - 102 - 00 - 00 - 00			-	165		

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 02 34 <=====Deduction Classification=====>	2015	18-NOV-24	Deduction Amount	133500	133440	
0030 - 02 - 102 - 00 - 00 - 00 -	60			NET DED:-	60	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 32 <=====Deduction Classification=====>	2013	18-NOV-24	Deduction Amount	223800	223685	
0030 - 02 - 102 - 00 - 00 - 00 -	115			NET DED:-	115	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 31 <=====Deduction Classification=====>	2012	18-NOV-24	Deduction Amount	18720	18710	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 26 <=====Deduction Classification=====>	1780	16-NOV-24	Deduction Amount	70000	69995	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 27 <=====Deduction Classification=====>	1781	16-NOV-24	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 17 <=====Deduction Classification=====>	604	12-NOV-24	Deduction Amount	203019	203014	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 25 <=====Deduction Classification=====>	1779	16-NOV-24	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 24 <=====Deduction Classification=====>	1778	16-NOV-24	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 4 <=====Deduction Classification=====>	102	05-NOV-24	Deduction Amount	57153	57148	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 3 <=====Deduction Classification=====>	101	05-NOV-24	Deduction Amount	57971	57966	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 23 <=====Deduction Classification=====>	1777	16-NOV-24	Deduction Amount	47308	47303	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 14 <=====Deduction Classification=====>	164	06-NOV-24	Deduction Amount	51440		
				NET DED:-		
				DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 07 11 <=====Deduction Classification=====>	114	05-NOV-24	3382677	NET DED:-		
			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 07 9 <=====Deduction Classification=====>	113	05-NOV-24	30332	NET DED:-		
			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 07 8 <=====Deduction Classification=====>	112	05-NOV-24	3544245	NET DED:-		
			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 07 6 <=====Deduction Classification=====>	111	05-NOV-24	3576811	NET DED:-		
			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 11 37 <=====Deduction Classification=====>	2018	18-NOV-24	400	NET DED:-		
			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13 18 <=====Deduction Classification=====>	605	12-NOV-24	24300	NET DED:-		0
			DDO CODE:-	190001		24300
0215 - 01 - 103 - 00 - 00 - 00			24300			
2702 - 80 - 001 - 20 - 44 - 13 30 <=====Deduction Classification=====>	1784	16-NOV-24	191912	NET DED:-		191907
			DDO CODE:-	190001		5
0030 - 02 - 102 - 00 - 00 - 00			5			
2702 - 80 - 001 - 20 - 44 - 13 29 <=====Deduction Classification=====>	1783	16-NOV-24	40000	NET DED:-		39995
			DDO CODE:-	190001		5
0030 - 02 - 102 - 00 - 00 - 00			5			
2702 - 80 - 001 - 20 - 44 - 13 28 <=====Deduction Classification=====>	1782	16-NOV-24	9600	NET DED:-		9595
			DDO CODE:-	190001		5
0030 - 02 - 102 - 00 - 00 - 00			5			
4702 - 00 - 800 - 44 - 60 - 51 1 <=====Deduction Classification=====>	171	06-NOV-24	3456000	NET DED:-		3455985
			DDO CODE:-	190001		15
0030 - 02 - 102 - 00 - 00 - 00			15			
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 800 - 64 - 00 - 01 36 <=====Deduction Classification=====>	2017	18-NOV-24	37110	NET DED:-		36955
			DDO CODE:-	190001		155
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01 6 <=====Deduction Classification=====>	850	21-NOV-24		-767354		
		Deduction Amount		NET DED:-		
				DDO CODE:-		190203
2702 - 80 - 001 - 20 - 45 - 01 4 <=====Deduction Classification=====>	794	19-NOV-24		-796012		
		Deduction Amount		NET DED:-		
				DDO CODE:-		190203
2702 - 80 - 001 - 20 - 45 - 01 10 <=====Deduction Classification=====>	852	21-NOV-24		-803552		
		Deduction Amount		NET DED:-		
				DDO CODE:-		190203
2702 - 80 - 001 - 20 - 45 - 01 9 <=====Deduction Classification=====>	851	21-NOV-24		-802100		
		Deduction Amount		NET DED:-		
				DDO CODE:-		190203
2702 - 80 - 001 - 20 - 45 - 01 14 <=====Deduction Classification=====>	1172	28-NOV-24		2023960	1776610	
		Deduction Amount		NET DED:-	247350	
				DDO CODE:-	190203	
0028 - 00 - 107 - 00 - 00 - 00 -	6200					
0030 - 02 - 102 - 00 - 00 - 00 -	170					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	90000					
8011 - 00 - 107 - 00 - 00 - 00 -	1050					
8342 - 00 - 117 - 01 - 02 - 00 -	147930					
2702 - 80 - 001 - 20 - 45 - 01 13 <=====Deduction Classification=====>	853	21-NOV-24		-847330		
		Deduction Amount		NET DED:-		
				DDO CODE:-		190203
2702 - 80 - 001 - 20 - 45 - 06 2 <=====Deduction Classification=====>	356	13-NOV-24		26125	26120	
		Deduction Amount		NET DED:-	5	
				DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2702 - 80 - 001 - 20 - 45 - 06 1 <=====Deduction Classification=====>	355	13-NOV-24		66986	66981	
		Deduction Amount		NET DED:-	5	
				DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2702 - 80 - 001 - 20 - 45 - 06 3 <=====Deduction Classification=====>	605	15-NOV-24		18607	18602	
		Deduction Amount		NET DED:-	5	
				DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2702 - 80 - 001 - 20 - 45 - 07 5 <=====Deduction Classification=====>	794	19-NOV-24		796012		
		Deduction Amount		NET DED:-		
				DDO CODE:-		190203

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 45 - 07 12 <=====Deduction Classification=====>		853	21-NOV-24	Deduction Amount	847330 NET DED:- DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 07 8 <=====Deduction Classification=====>		851	21-NOV-24	Deduction Amount	802100 NET DED:- DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 07 11 <=====Deduction Classification=====>		852	21-NOV-24	Deduction Amount	803552 NET DED:- DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 07 7 <=====Deduction Classification=====>		850	21-NOV-24	Deduction Amount	767354 NET DED:- DDO CODE:-	190203
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 53 - 01 1 <=====Deduction Classification=====>		202	14-NOV-24	Deduction Amount	846414 NET DED:- DDO CODE:-	760629 85785 190405
0028 - 00 - 107 - 00 - 00 - 00 -		2850				
0030 - 02 - 102 - 00 - 00 - 00 -		75				
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
8009 - 01 - 101 - 00 - 00 - 00 -		23000				
8011 - 00 - 107 - 00 - 00 - 00 -		390				
8342 - 00 - 117 - 01 - 02 - 00 -		58470				
2702 - 80 - 001 - 20 - 53 - 01 9 <=====Deduction Classification=====>		489	21-NOV-24	Deduction Amount	-1194466 NET DED:- DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 07 8 <=====Deduction Classification=====>		489	21-NOV-24	Deduction Amount	1194466 NET DED:- DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 11 2 <=====Deduction Classification=====>		305	18-NOV-24	Deduction Amount	5400 NET DED:- DDO CODE:-	5395 5 190405
0030 - 02 - 102 - 00 - 00 - 00 -		5				

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0030 - 02 - 102 - 00 - 00 - 00 - 30	DDO CODE:- 190102

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19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 47 - 02 2 <=====Deduction Classification=====>		568	28-NOV-24	Deduction Amount	69595	69560
0030 - 02 - 102 - 00 - 00 - 00 -		35			NET DED:-	35
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 06 1 <=====Deduction Classification=====>		214	16-NOV-24	Deduction Amount	18895	18890
0030 - 02 - 102 - 00 - 00 - 00 -		5			NET DED:-	5
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 07 5 <=====Deduction Classification=====>		571	28-NOV-24	Deduction Amount	811274	
					NET DED:-	
					DDO CODE:-	190102
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 01 9 <=====Deduction Classification=====>		830	19-NOV-24	Deduction Amount	2118068	1920813
0028 - 00 - 107 - 00 - 00 - 00 -		8100			NET DED:-	197255
					DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00 -		235				
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
0216 - 01 - 106 - 02 - 00 - 00 -		600				
8011 - 00 - 107 - 00 - 00 - 00 -		990				
8342 - 00 - 117 - 01 - 02 - 00 -		186330				
2702 - 80 - 001 - 20 - 48 - 01 5 <=====Deduction Classification=====>		826	19-NOV-24	Deduction Amount	1183860	918155
0028 - 00 - 107 - 00 - 00 - 00 -		2200			NET DED:-	265705
					DDO CODE:-	190304
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 <=====Deduction Classification=====>		8	05-NOV-24	Deduction Amount	354681	354676
0030 - 02 - 102 - 00 - 00 - 00 -		5			NET DED:-	5
					DDO CODE:-	190304

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 02 7 <=====Deduction Classification=====>	828	19-NOV-24	Deduction Amount	348000	347895	
0030 - 02 - 102 - 00 - 00 - 00	-	105		NET DED:-	105	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 8 <=====Deduction Classification=====>	829	19-NOV-24	Deduction Amount	65950	65920	
0030 - 02 - 102 - 00 - 00 - 00	-	30		NET DED:-	30	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 2 <=====Deduction Classification=====>	164	08-NOV-24	Deduction Amount	40455	40435	
0030 - 02 - 102 - 00 - 00 - 00	-	20		NET DED:-	20	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 6 <=====Deduction Classification=====>	827	19-NOV-24	Deduction Amount	346500	346365	
0030 - 02 - 102 - 00 - 00 - 00	-	135		NET DED:-	135	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 4 <=====Deduction Classification=====>	825	19-NOV-24	Deduction Amount	114300	114240	
0030 - 02 - 102 - 00 - 00 - 00	-	60		NET DED:-	60	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 10 <=====Deduction Classification=====>	1277	28-NOV-24	Deduction Amount	151299	151294	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 12 <=====Deduction Classification=====>	1279	28-NOV-24	Deduction Amount	12042		
				NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 11 <=====Deduction Classification=====>	1278	28-NOV-24	Deduction Amount	11126	11121	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 3 <=====Deduction Classification=====>	391	13-NOV-24	Deduction Amount	19188	19183	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190304	
19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 49 - 01 1 <=====Deduction Classification=====>	269	14-NOV-24	Deduction Amount	-1343619		
				NET DED:-		
				DDO CODE:-	191307	

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 49 - 06 3<=====Deduction Classification=====>		270	14-NOV-24	Deduction Amount	200000	199995
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		NET DED:-	5
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 07 2<=====Deduction Classification=====>		269	14-NOV-24	Deduction Amount	1343619	
					NET DED:-	
					DDO CODE:-	191307
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 50 - 01 6<=====Deduction Classification=====>		462	25-NOV-24	Deduction Amount	1681090	1467775
8342 - 00 - 117 - 01 - 02 - 00 -		-	123900		NET DED:-	213315
8011 - 00 - 107 - 00 - 00 - 00 -		-	660		DDO CODE:-	191408
8009 - 01 - 101 - 00 - 00 - 00 -		-	82000			
0028 - 00 - 107 - 00 - 00 - 00 -		-	5600			
0030 - 02 - 102 - 00 - 00 - 00 -		-	155			
0070 - 60 - 800 - 03 - 00 - 00 -		-	1000			
2702 - 80 - 001 - 20 - 50 - 01 2<=====Deduction Classification=====>		248	16-NOV-24	Deduction Amount	243568	
					NET DED:-	
					DDO CODE:-	191408
2702 - 80 - 001 - 20 - 50 - 01 4<=====Deduction Classification=====>		249	16-NOV-24	Deduction Amount	-2001112	
					NET DED:-	
					DDO CODE:-	191408
2702 - 80 - 001 - 20 - 50 - 01 5<=====Deduction Classification=====>		461	25-NOV-24	Deduction Amount	52580	52375
0028 - 00 - 107 - 00 - 00 - 00 -		-	200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	191408
2702 - 80 - 001 - 20 - 50 - 07 1<=====Deduction Classification=====>		248	16-NOV-24	Deduction Amount	-243568	
					NET DED:-	
					DDO CODE:-	191408

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19 Water Resources							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 50 - 07 3			249	16-NOV-24	2001112		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		191408
20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 114 - 67 - 70 - 01 44			1168	14-NOV-24	370688		339664
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		31024
0028 - 00 - 107 - 00 - 00 - 00 -			200		DDO CODE:-		200002
0030 - 02 - 102 - 00 - 00 - 00 -			5				
0070 - 60 - 800 - 03 - 00 - 00 -			1500				
8011 - 00 - 107 - 00 - 00 - 00 -			120				
8342 - 00 - 117 - 01 - 02 - 00 -			29199				
2014 - 00 - 114 - 67 - 70 - 01 41			1167	14-NOV-24	2678425		2327280
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		351145
0028 - 00 - 107 - 00 - 00 - 00 -			8800		DDO CODE:-		200002
0030 - 02 - 102 - 00 - 00 - 00 -			225				
0070 - 60 - 800 - 03 - 00 - 00 -			3500				
0216 - 01 - 106 - 02 - 00 - 00 -			350				
8009 - 01 - 101 - 00 - 00 - 00 -			138000				
8011 - 00 - 107 - 00 - 00 - 00 -			1230				
8342 - 00 - 117 - 01 - 02 - 00 -			166140				
8658 - 00 - 112 - 00 - 00 - 00 -			32900				
2014 - 00 - 114 - 67 - 70 - 02 46			1169	14-NOV-24	303616		294331
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		9285
0028 - 00 - 107 - 00 - 00 - 00 -			1150		DDO CODE:-		200002
0030 - 02 - 102 - 00 - 00 - 00 -			35				
8658 - 00 - 112 - 00 - 00 - 00 -			8100				
2014 - 00 - 114 - 67 - 70 - 06 133			2446	21-NOV-24	64851		64846
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-		200002

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 114 - 67 - 70 - 11			26	558	11-NOV-24	30711 30706
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 11			130	2444	21-NOV-24	300
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			50	1171	14-NOV-24	13065 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 13065
0801 - 01 - 800 - 01 - 00 - 00			-	13065		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			47	1170	14-NOV-24	500 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 500
0215 - 01 - 103 - 00 - 00 - 00			-	500		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			123	2441	21-NOV-24	2105
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			125	2442	21-NOV-24	7783 7778
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			158	3010	27-NOV-24	2205
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			30	560	11-NOV-24	7782 7777
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			156	3009	27-NOV-24	9593 9588
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			152	3007	27-NOV-24	8000 7995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			149	3006	27-NOV-24	8000 7995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13			148	3005	27-NOV-24	28000 27995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13				111	2435	21-NOV-24	6207	6202	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				118	2438	21-NOV-24	12580	12575	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				131	2445	21-NOV-24	7516	7511	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 16				52	1172	14-NOV-24	18000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18000	
0058 - 00 - 800 - 00 - 00 - 00				-	18000		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 16				56	1174	14-NOV-24	19650	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19650	
0058 - 00 - 200 - 00 - 00 - 00				-	19650		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24				127	2443	21-NOV-24	1778		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24				24	557	11-NOV-24	24892	24872	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24				22	556	11-NOV-24	11557		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24				27	559	11-NOV-24	6216		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28				121	2440	21-NOV-24	80000	79995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29				161	3012	27-NOV-24	3200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01				58	1175	14-NOV-24	-574688		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200003	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 114 - 67 - 71 - 01			137	2448	21-NOV-24	188160 155645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 32515
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 200003
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8009 - 01 - 101 - 00 - 00 - 00			-	17000		
8011 - 00 - 107 - 00 - 00 - 00			-	75		
8342 - 00 - 117 - 01 - 02 - 00			-	8325		
8658 - 00 - 112 - 00 - 00 - 00			-	6500		
2014 - 00 - 114 - 67 - 71 - 07			57	1175	14-NOV-24	574688
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200003
2014 - 00 - 114 - 67 - 74 - 01			40	1166	14-NOV-24	512242 458652
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 53590
0028 - 00 - 107 - 00 - 00 - 00			-	1900		DDO CODE:- 200002
0030 - 02 - 102 - 00 - 00 - 00			-	50		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8011 - 00 - 107 - 00 - 00 - 00			-	255		
8342 - 00 - 117 - 01 - 02 - 00			-	38385		
8658 - 00 - 112 - 00 - 00 - 00			-	3000		
2014 - 00 - 114 - 67 - 74 - 13			114	2436	21-NOV-24	9980 9975
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 74 - 13			53	1173	14-NOV-24	500 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 500
0215 - 01 - 103 - 00 - 00 - 00			-	500		DDO CODE:- 200002
2014 - 00 - 114 - 67 - 75 - 01			34	1163	14-NOV-24	329374 299439
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 29935
0028 - 00 - 107 - 00 - 00 - 00			-	1250		DDO CODE:- 200002
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8011 - 00 - 107 - 00 - 00 - 00			-	165		
8342 - 00 - 117 - 01 - 02 - 00			-	28485		
2014 - 00 - 114 - 67 - 75 - 13			154	3008	27-NOV-24	4465
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200002

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 75 - 13				119	2439	21-NOV-24	19150	19145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01				37	1165	14-NOV-24	187309	168284	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19025	
0028 - 00 - 107 - 00 - 00 - 00				-	700		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	8000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	10245				
2014 - 00 - 114 - 67 - 77 - 01				35	1164	14-NOV-24	150990	107405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	43585	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	36000				
8011 - 00 - 107 - 00 - 00 - 00				-	45				
8342 - 00 - 117 - 01 - 02 - 00				-	6975				
2014 - 00 - 114 - 67 - 77 - 13				159	3011	27-NOV-24	700		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 68 - 00 - 49				115	2437	21-NOV-24	1100000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 69 - 00 - 49				135	2447	21-NOV-24	36040		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01				188	3370	29-NOV-24	-6255814		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01				82	1847	18-NOV-24	1723628	1568223	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155405	
0028 - 00 - 107 - 00 - 00 - 00				-	4800		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				-	135				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	250			
8011 - 00 - 107 - 00 - 00 - 00 -							-	850			
8342 - 00 - 117 - 01 - 02 - 00 -							-	146370			
2014 - 00 - 800 - 70 - 00 - 02							180	3192	27-NOV-24	28317	28302
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06							191	3442	30-NOV-24	84989	84984
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06							178	3191	27-NOV-24	3111	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06							103	2238	19-NOV-24	28925	28915
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 07							189	3370	29-NOV-24	6255814	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13							8	286	07-NOV-24	21546	21541
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13							2	283	07-NOV-24	1410	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13							66	1181	14-NOV-24	5372	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13							86	1849	18-NOV-24	20680	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20680	
0801 - 01 - 800 - 01 - 00 - 00 -							-	20680	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13							10	287	07-NOV-24	39680	39675
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200010	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 800 - 70 - 00 - 13			192	3443	30-NOV-24	62500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13			185	3369	29-NOV-24	1392
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13			183	3194	27-NOV-24	12953
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13			181	3193	27-NOV-24	1008
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 24			92	2232	19-NOV-24	21035
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 29			83	1848	18-NOV-24	41300
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			65	1180	14-NOV-24	18306
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			69	1182	14-NOV-24	19256
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			70	1183	14-NOV-24	22042
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			94	2233	19-NOV-24	4075
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			95	2234	19-NOV-24	43680
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			97	2235	19-NOV-24	10000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:- 200010

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 49 99 <=====Deduction Classification=====>	2236	19-NOV-24	50000	NET DED:-		
				DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 49 106 <=====Deduction Classification=====>	2239	19-NOV-24	10000	NET DED:-		9995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 49 107 <=====Deduction Classification=====>	2240	19-NOV-24	52604	NET DED:-		52599
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 49 110 <=====Deduction Classification=====>	2241	19-NOV-24	14750	NET DED:-		14745
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 49 3 <=====Deduction Classification=====>	284	07-NOV-24	1915	NET DED:-		
				DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 49 6 <=====Deduction Classification=====>	285	07-NOV-24	5797	NET DED:-		
				DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 49 14 <=====Deduction Classification=====>	289	07-NOV-24	10000	NET DED:-		9995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 49 16 <=====Deduction Classification=====>	290	07-NOV-24	63840	NET DED:-		63835
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 49 12 <=====Deduction Classification=====>	288	07-NOV-24	23888	NET DED:-		23883
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 49 176 <=====Deduction Classification=====>	3190	27-NOV-24	102375	NET DED:-		102370
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 49 19 <=====Deduction Classification=====>	292	07-NOV-24	2479	NET DED:-		
				DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 49 18 <=====Deduction Classification=====>	291	07-NOV-24	9434	NET DED:-		9429
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		200010

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20 Judiciary						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 49		62	1179	14-NOV-24	10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		61	1178	14-NOV-24	16380	16375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49		101	2237	19-NOV-24	18617	18607
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	200010
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 102 - 60 - 00 - 01		146	73	26-NOV-24	484024	461699
<=====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		54	27	19-NOV-24	8160	7435
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200001
8342 - 00 - 117 - 01 - 02 - 00		-	720			
2014 - 00 - 102 - 60 - 00 - 01		55	28	19-NOV-24	2697	2459
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	238
8342 - 00 - 117 - 01 - 02 - 00		-	238		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		59	29	19-NOV-24	2464	2233
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		-	231		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		60	30	19-NOV-24	4505	4079
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00		-	426		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		151	76	26-NOV-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			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 102 - 60 - 00 - 01			134	67	26-NOV-24	7608855 NET DED:- DDO CODE:-
<=====Deduction Classification=====			Deduction Amount			6905775 703080 200001
0028 - 00 - 107 - 00 - 00 - 00			-	24150		
0030 - 02 - 102 - 00 - 00 - 00			-	645		
0070 - 60 - 800 - 03 - 00 - 00			-	6750		
0216 - 01 - 106 - 02 - 00 - 00			-	3450		
8011 - 00 - 107 - 00 - 00 - 00			-	3690		
8342 - 00 - 117 - 01 - 02 - 00			-	664395		
2014 - 00 - 102 - 60 - 00 - 01			144	72	26-NOV-24	1041951 NET DED:- DDO CODE:-
<=====Deduction Classification=====			Deduction Amount			956338 85613 200001
0028 - 00 - 107 - 00 - 00 - 00			-	600		
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			-	77438		
2014 - 00 - 102 - 60 - 00 - 01			147	74	26-NOV-24	472500 NET DED:- DDO CODE:-
<=====Deduction Classification=====			Deduction Amount			322375 150125 200001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	150000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
2014 - 00 - 102 - 60 - 00 - 01			150	75	26-NOV-24	479000 NET DED:- DDO CODE:-
<=====Deduction Classification=====			Deduction Amount			319000 160000 200001
8009 - 01 - 101 - 00 - 00 - 00			-	160000		
2014 - 00 - 102 - 60 - 00 - 01			132	66	26-NOV-24	3826163 NET DED:- DDO CODE:-
<=====Deduction Classification=====			Deduction Amount			2813422 1012741 200001
0028 - 00 - 107 - 00 - 00 - 00			-	9000		
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			-	994166		
8011 - 00 - 107 - 00 - 00 - 00			-	1500		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 102 - 60 - 00 - 02			153	77	26-NOV-24	2258
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 02			140	70	26-NOV-24	40498
<=====Deduction Classification=====>			Deduction Amount			40293
						NET DED:-
						205
						DDO CODE:-
						200001
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 02			138	69	26-NOV-24	130025
<=====Deduction Classification=====>			Deduction Amount			130000
						NET DED:-
						25
						DDO CODE:-
						200001
0030 - 01 - 102 - 00 - 00 - 00			25			
2014 - 00 - 102 - 60 - 00 - 02			141	71	26-NOV-24	70000
<=====Deduction Classification=====>			Deduction Amount			69690
						NET DED:-
						310
						DDO CODE:-
						200001
0028 - 00 - 107 - 00 - 00 - 00			300			
0030 - 02 - 102 - 00 - 00 - 00			10			
2014 - 00 - 102 - 60 - 00 - 02			155	78	26-NOV-24	430000
<=====Deduction Classification=====>			Deduction Amount			428000
						NET DED:-
						2000
						DDO CODE:-
						200001
0028 - 00 - 107 - 00 - 00 - 00			1925			
0030 - 02 - 102 - 00 - 00 - 00			75			
2014 - 00 - 102 - 60 - 00 - 06			63	31	19-NOV-24	5881
<=====Deduction Classification=====>			Deduction Amount			5876
						NET DED:-
						5
						DDO CODE:-
						200001
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 06			20	10	12-NOV-24	39053
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 06			177	89	28-NOV-24	13171
<=====Deduction Classification=====>			Deduction Amount			13166
						NET DED:-
						5
						DDO CODE:-
						200001
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 06			71	35	19-NOV-24	23622
<=====Deduction Classification=====>			Deduction Amount			23617
						NET DED:-
						5
						DDO CODE:-
						200001
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 06			68	34	19-NOV-24	44255
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 07			186	93	29-NOV-24	4270
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						200001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 102 - 60 - 00 - 07			173	87	28-NOV-24	21908 21903
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			67	33	19-NOV-24	105595 105595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			171	86	28-NOV-24	4700 4700
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			42	21	15-NOV-24	89532 89527
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			39	20	15-NOV-24	35861 35856
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			38	19	15-NOV-24	58662 58657
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			202	105	29-NOV-24	900 900
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			201	104	29-NOV-24	46287 46282
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			203	106	29-NOV-24	48125 48120
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			199	102	29-NOV-24	15100 15095
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11			200	103	29-NOV-24	1800 1800
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			184	92	29-NOV-24	300 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 300
0215 - 01 - 103 - 00 - 00 - 00			-	300		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				117	59	26-NOV-24	100495	100490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				5	3	12-NOV-24	46991	46986	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				81	41	26-NOV-24	17998	17993	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				84	42	26-NOV-24	291225	291220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				85	43	26-NOV-24	62953	62948	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				88	44	26-NOV-24	41472	41467	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				90	45	26-NOV-24	37310	37305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				91	46	26-NOV-24	8089	8084	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				93	47	26-NOV-24	8647	8642	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				96	48	26-NOV-24	3068	3068	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				98	49	26-NOV-24	5956	5951	
<=====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	12-NOV-24	10232	10227	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13				100	50	26-NOV-24	54648	54643	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				102	51	26-NOV-24	29184	29179	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				104	52	26-NOV-24	5000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				105	53	26-NOV-24	22470	22465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				108	54	26-NOV-24	65354	65349	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				109	55	26-NOV-24	79437	79432	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				112	56	26-NOV-24	63293	63288	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				113	57	26-NOV-24	4925		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				120	60	26-NOV-24	46020	46015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				124	62	26-NOV-24	65675	65670	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				128	64	26-NOV-24	69620	69615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				160	80	28-NOV-24	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	197	100	29-NOV-24	1657		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	25	13	15-NOV-24	2366		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	32	16	15-NOV-24	2455		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	4	2	12-NOV-24	4896		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	162	81	28-NOV-24	22100	22095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	165	83	28-NOV-24	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	179	90	28-NOV-24	47115	47110	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	11	6	12-NOV-24	57915	57910	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	167	84	28-NOV-24	13037		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	43	22	15-NOV-24	8460		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	17	9	12-NOV-24	19581	19576	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	23	12	15-NOV-24	86990	0	
			Deduction Amount	NET DED:-	86990	
0801 - 01 - 800 - 01 - 00 - 00	-	86990		DDO CODE:-	200001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 102 - 60 - 00 - 13			72	36	21-NOV-24	4655 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4655
0801 - 01 - 800 - 01 - 00 - 00			-		4655	DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			75	37	21-NOV-24	370 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 370
0215 - 02 - 103 - 00 - 00 - 00			-		370	DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			77	38	21-NOV-24	1600 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1600
0801 - 01 - 800 - 01 - 00 - 00			-		1600	DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			79	39	21-NOV-24	600 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 600
0215 - 01 - 103 - 00 - 00 - 00			-		600	DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			157	79	28-NOV-24	280 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 280
0801 - 01 - 800 - 01 - 00 - 00			-		280	DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			182	91	29-NOV-24	900 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 900
0215 - 01 - 103 - 00 - 00 - 00			-		900	DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			1	1	12-NOV-24	42007 42002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-		5	DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			15	8	12-NOV-24	1778 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			28	14	15-NOV-24	15562 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			29	15	15-NOV-24	18520 18515
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-		5	DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			36	18	15-NOV-24	10668 10663
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-		5	DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			48	24	15-NOV-24	7115 7110
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-		5	DDO CODE:- 200001

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 24				49	25	15-NOV-24	7698	7693	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				51	26	15-NOV-24	9783	9778	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				64	32	19-NOV-24	8894	8889	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				7	4	12-NOV-24	3556		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				13	7	12-NOV-24	3556		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				170	85	28-NOV-24	69431	69426	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				175	88	28-NOV-24	3556		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				187	94	29-NOV-24	25168		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				190	95	29-NOV-24	41181	41161	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				193	96	29-NOV-24	35580	35560	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				194	97	29-NOV-24	17790		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				195	98	29-NOV-24	7115	7110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 24	196	99	29-NOV-24	5867		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	198	101	29-NOV-24	24448	24443	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 102 - 60 - 00 - 24	33	17	15-NOV-24	14170	14165	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 102 - 60 - 00 - 28	122	61	26-NOV-24	108440	108435	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 102 - 60 - 00 - 29	21	11	12-NOV-24	91845	91840	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 102 - 60 - 00 - 29	129	65	26-NOV-24	10007	10002	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 102 - 60 - 00 - 29	126	63	26-NOV-24	35564	35559	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 102 - 60 - 00 - 49	163	82	28-NOV-24	8759	8754	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 102 - 60 - 00 - 49	136	68	26-NOV-24	1973036	1972966	
<=====Deduction Classification=====>				NET DED:-	70	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	-	70				
2014 - 00 - 102 - 60 - 00 - 49	45	23	15-NOV-24	477913	477888	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2014 - 00 - 102 - 60 - 00 - 49	204	107	29-NOV-24	145350	145345	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2014 - 00 - 102 - 60 - 00 - 49	116	58	26-NOV-24	4480		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 35 - 00 - 51 2		40	26-NOV-24		3225000	3224995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200001
4070 - 00 - 800 - 35 - 00 - 51 1		75	17-OCT-24		296200	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200001
4070 - 00 - 800 - 35 - 00 - 51 1		160	23-SEP-24		3225000	3224995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200001
20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 45 - 61 - 01 16		427	13-NOV-24		1578583	1251797
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	326786
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		-	90461			
8658 - 00 - 112 - 00 - 00 - 00		-	26000			
2014 - 00 - 105 - 45 - 61 - 01 13		424	13-NOV-24		6067366	5035981
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1031385
0028 - 00 - 107 - 00 - 00 - 00		-	16550		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00		-	420			
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		-	1970			
8342 - 00 - 117 - 01 - 02 - 00		-	320445			

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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
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00 -				166500		
2014 - 00 - 105 - 45 - 61 - 01 43			1310	30-NOV-24	-17568279	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 01 17			428	13-NOV-24	312768	285048
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	27720
0028 - 00 - 107 - 00 - 00 - 00 -				1350	DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00 -				45		
8011 - 00 - 107 - 00 - 00 - 00 -				135		
8342 - 00 - 117 - 01 - 02 - 00 -				26190		
2014 - 00 - 105 - 45 - 61 - 02 18			429	13-NOV-24	43500	43480
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -				20	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 02 27			1074	27-NOV-24	9439	9434
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06 4			88	08-NOV-24	7793	7788
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06 24			1071	27-NOV-24	4850	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06 7			418	13-NOV-24	13175	13170
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06 36			1083	27-NOV-24	2500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 07 19			610	15-NOV-24	9486	8644
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	842
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	200206
8342 - 00 - 117 - 01 - 02 - 00 -				837		

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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 - 07 30 <====Deduction Classification====>	1077	27-NOV-24	4376328	4376283		
			NET DED:-	45		
0030 - 01 - 102 - 00 - 00 - 00	-	45	DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 07 44 <====Deduction Classification====>	1310	30-NOV-24	17568279			
			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 07 5 <====Deduction Classification====>	89	08-NOV-24	217475	217470		
			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 07 6 <====Deduction Classification====>	173	11-NOV-24	1686782	1686777		
			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 07 28 <====Deduction Classification====>	1075	27-NOV-24	165426	165421		
			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11 33 <====Deduction Classification====>	1080	27-NOV-24	8950	8945		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11 40 <====Deduction Classification====>	1307	30-NOV-24	3975			
			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11 23 <====Deduction Classification====>	1070	27-NOV-24	1110			
			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11 22 <====Deduction Classification====>	1069	27-NOV-24	5190	5185		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13 10 <====Deduction Classification====>	421	13-NOV-24	950			
			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13 41 <====Deduction Classification====>	1308	30-NOV-24	3940			
			NET DED:-			
			DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13 29 <====Deduction Classification====>	1076	27-NOV-24	7080	7075		
			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 - 13 25 <=====Deduction Classification=====>	1072	27-NOV-24	3990	NET DED:-		
		Deduction Amount		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 13 47 <=====Deduction Classification=====>	1312	30-NOV-24	10640	NET DED:-		0
		Deduction Amount		DDO CODE:-		200206
0801 - 01 - 800 - 01 - 00 - 00 -	10640					
2014 - 00 - 105 - 45 - 61 - 24 38 <=====Deduction Classification=====>	1085	27-NOV-24	35580	NET DED:-		35560
		Deduction Amount		DDO CODE:-		20
0030 - 02 - 102 - 00 - 00 - 00 -	20					200206
2014 - 00 - 105 - 45 - 61 - 24 34 <=====Deduction Classification=====>	1081	27-NOV-24	3024	NET DED:-		
		Deduction Amount		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 24 35 <=====Deduction Classification=====>	1082	27-NOV-24	71160	NET DED:-		71110
		Deduction Amount		DDO CODE:-		50
0030 - 02 - 102 - 00 - 00 - 00 -	50					200206
2014 - 00 - 105 - 45 - 61 - 29 32 <=====Deduction Classification=====>	1079	27-NOV-24	1000	NET DED:-		
		Deduction Amount		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 49 9 <=====Deduction Classification=====>	420	13-NOV-24	4366	NET DED:-		
		Deduction Amount		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 49 39 <=====Deduction Classification=====>	1306	30-NOV-24	24000	NET DED:-		23995
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5					200206
2014 - 00 - 105 - 49 - 61 - 01 45 <=====Deduction Classification=====>	1311	30-NOV-24	-912095	NET DED:-		
		Deduction Amount		DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 01 15 <=====Deduction Classification=====>	426	13-NOV-24	793865	NET DED:-		723975
		Deduction Amount		DDO CODE:-		69890
0028 - 00 - 107 - 00 - 00 - 00 -	800					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 -	63590					

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 105 - 49 - 61 - 01			14	425	13-NOV-24	965724
<====Deduction Classification====>			Deduction Amount			866049
0028 - 00 - 107 - 00 - 00 - 00			-	3300		NET DED:- 99675
0030 - 02 - 102 - 00 - 00 - 00			-	95		DDO CODE:- 200206
8009 - 01 - 101 - 00 - 00 - 00			-	32000		
8011 - 00 - 107 - 00 - 00 - 00			-	405		
8342 - 00 - 117 - 01 - 02 - 00			-	60375		
8658 - 00 - 112 - 00 - 00 - 00			-	3500		
2014 - 00 - 105 - 49 - 61 - 01			3	50	07-NOV-24	297074
<====Deduction Classification====>			Deduction Amount			270694
0028 - 00 - 107 - 00 - 00 - 00			-	1325		NET DED:- 26380
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 200206
8011 - 00 - 107 - 00 - 00 - 00			-	135		
8342 - 00 - 117 - 01 - 02 - 00			-	24875		
2014 - 00 - 105 - 49 - 61 - 02			1	48	07-NOV-24	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 02			12	423	13-NOV-24	64500
<====Deduction Classification====>			Deduction Amount			64475
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 02			26	1073	27-NOV-24	9439
<====Deduction Classification====>			Deduction Amount			9434
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 02			2	49	07-NOV-24	11129
<====Deduction Classification====>			Deduction Amount			11124
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 07			46	1311	30-NOV-24	912095
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 07			20	611	15-NOV-24	62460
<====Deduction Classification====>			Deduction Amount			62455
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13			21	612	15-NOV-24	3933
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			-	3933		NET DED:- 3933
						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 31 <=====Deduction Classification=====>			31	1078	27-NOV-24	828	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13 8 <=====Deduction Classification=====>			8	419	13-NOV-24	1650	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13 11 <=====Deduction Classification=====>			11	422	13-NOV-24	7080	7075
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 19 42 <=====Deduction Classification=====>			42	1309	30-NOV-24	5790	5785
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 24 37 <=====Deduction Classification=====>			37	1084	27-NOV-24	2904	
				Deduction	Amount	NET DED:-	
						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 4 <=====Deduction Classification=====>			4	581	25-NOV-24	2680440	2382350
				Deduction	Amount	NET DED:-	298090
0028 - 00 - 107 - 00 - 00 - 00 -			-	8300		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00 -			-	220			
0070 - 60 - 800 - 03 - 00 - 00 -			-	2000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	116000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	1110			
8342 - 00 - 117 - 01 - 02 - 00 -			-	170460			
2014 - 00 - 105 - 46 - 61 - 01 5 <=====Deduction Classification=====>			5	733	27-NOV-24	454204	302379
				Deduction	Amount	NET DED:-	151825
0028 - 00 - 107 - 00 - 00 - 00 -			-	200		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1500			
8009 - 01 - 101 - 00 - 00 - 00 -			-	150000			

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		-	120			
2014 - 00 - 105 - 46 - 61 - 01 6		734	27-NOV-24	998441	998431	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0006 - 00 - 800 - 00 - 00 - 00		-	5	DDO CODE:-	200409	
0030 - 01 - 102 - 00 - 00 - 00		-	5			
2014 - 00 - 105 - 46 - 61 - 02 3		580	25-NOV-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 8		736	27-NOV-24	28317	28302	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 7		735	27-NOV-24	9925	9920	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 1		464	19-NOV-24	9740	9735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 2		465	19-NOV-24	7830	7825	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	200409	
20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 47 - 61 - 01 25		499	28-NOV-24	278466	252390	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26076	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
0216 - 01 - 106 - 02 - 00 - 00		-	1200			
8011 - 00 - 107 - 00 - 00 - 00		-	120			

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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=====>						
			8342 - 00 - 117 - 01 - 02 - 00	23051		
2014 - 00 - 105 - 47 - 61 - 01 8			48	11-NOV-24	2221270	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 01 24			498	28-NOV-24	1854706	1644151
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	210555
					DDO CODE:-	200105
			0028 - 00 - 107 - 00 - 00 - 00	5900		
			0030 - 02 - 102 - 00 - 00 - 00	150		
			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	136470		
			8658 - 00 - 112 - 00 - 00 - 00	22300		
2014 - 00 - 105 - 47 - 61 - 01 10			49	11-NOV-24	-4012076	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 02 26			500	28-NOV-24	15000	14995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
					DDO CODE:-	200105
			0030 - 02 - 102 - 00 - 00 - 00	5		
2014 - 00 - 105 - 47 - 61 - 07 11			49	11-NOV-24	4012076	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 07 9			48	11-NOV-24	-2221270	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 11 17			245	27-NOV-24	1165	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 11 18			246	27-NOV-24	7650	7645
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
					DDO CODE:-	200105
			0030 - 02 - 102 - 00 - 00 - 00	5		

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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 - 11 20		248	27-NOV-24		12300	12295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13 13		51	11-NOV-24		180	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	180
0801 - 01 - 800 - 01 - 00 - 00		-	180		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13 2		44	11-NOV-24		3500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13 1		43	11-NOV-24		670	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13 15		53	11-NOV-24		1047	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1047
0801 - 01 - 800 - 01 - 00 - 00		-	1047		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13 14		52	11-NOV-24		5302	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5302
0801 - 01 - 800 - 01 - 00 - 00		-	5302		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13 28		502	28-NOV-24		11948	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13 12		50	11-NOV-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 - 24 3		45	11-NOV-24		8890	8885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 24 19		247	27-NOV-24		9869	9864
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 49 21		249	27-NOV-24		7120	7115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 49 16		159	14-NOV-24		3470	
<=====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 - 62 - 01 5 <=====Deduction Classification=====>		46	11-NOV-24	Deduction Amount	-1404720 NET DED:- DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 01 6 <=====Deduction Classification=====>		47	11-NOV-24	Deduction Amount	608419 NET DED:- DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 01 23 <=====Deduction Classification=====>		497	28-NOV-24	Deduction Amount	620561 NET DED:- DDO CODE:-	558636 61925 200105
0028 - 00 - 107 - 00 - 00 - 00 -			2600			
0030 - 02 - 102 - 00 - 00 - 00 -			65			
8009 - 01 - 101 - 00 - 00 - 00 -			10000			
8011 - 00 - 107 - 00 - 00 - 00 -			170			
8342 - 00 - 117 - 01 - 02 - 00 -			48090			
8658 - 00 - 112 - 00 - 00 - 00 -			1000			
2014 - 00 - 105 - 47 - 62 - 02 27 <=====Deduction Classification=====>		501	28-NOV-24	Deduction Amount	15000 NET DED:- DDO CODE:-	14995 5 200105
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2014 - 00 - 105 - 47 - 62 - 06 22 <=====Deduction Classification=====>		250	27-NOV-24	Deduction Amount	10156 NET DED:- DDO CODE:-	10151 5 200105
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2014 - 00 - 105 - 47 - 62 - 07 4 <=====Deduction Classification=====>		46	11-NOV-24	Deduction Amount	1404720 NET DED:- DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 07 7 <=====Deduction Classification=====>		47	11-NOV-24	Deduction Amount	-608419 NET DED:- DDO CODE:-	200105
20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted <====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 01 33 <=====Deduction Classification=====>		513	15-NOV-24	Deduction Amount	671458 NET DED:- DDO CODE:-	593233 78225 200308
0028 - 00 - 107 - 00 - 00 - 00 -			600			

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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=====>											
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 -							-	55850			
8658 - 00 - 112 - 00 - 00 - 00 -							-	15000			
2014 - 00 - 105 - 48 - 61 - 01 74							1236	27-NOV-24	5514	4999	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00 -							-	510			
2014 - 00 - 105 - 48 - 61 - 01 49							1063	25-NOV-24	13258	13253	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01 48							1062	25-NOV-24	54540	49265	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5275	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	5055			
2014 - 00 - 105 - 48 - 61 - 01 47							1061	25-NOV-24	13543	12343	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1200	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	1180			
2014 - 00 - 105 - 48 - 61 - 01 71							1233	27-NOV-24	10522	9517	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00 -							-	1000			
2014 - 00 - 105 - 48 - 61 - 01 12							169	08-NOV-24	-5487139		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2014 - 00 - 105 - 48 - 61 - 01	34	514	15-NOV-24	1751808	1233683	
<=====Deduction Classification=====>				NET DED:-	518125	
				DDO CODE:-	200308	
0028 - 00 - 107 - 00 - 00 - 00	-	3400				
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	73	1235	27-NOV-24	3076	2805	
<=====Deduction Classification=====>				NET DED:-	271	
				DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00	-	271				
2014 - 00 - 105 - 48 - 61 - 01	35	515	15-NOV-24	4040619	3664974	
<=====Deduction Classification=====>				NET DED:-	375645	
				DDO CODE:-	200308	
0028 - 00 - 107 - 00 - 00 - 00	-	14750				
0030 - 02 - 102 - 00 - 00 - 00	-	405				
0070 - 60 - 800 - 03 - 00 - 00	-	2500				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8011 - 00 - 107 - 00 - 00 - 00	-	1695				
8342 - 00 - 117 - 01 - 02 - 00	-	355695				
8658 - 00 - 112 - 00 - 00 - 00	-	300				
2014 - 00 - 105 - 48 - 61 - 02	36	516	15-NOV-24	45000	44985	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2014 - 00 - 105 - 48 - 61 - 06	8	166	08-NOV-24	1771		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06	31	493	14-NOV-24	1249		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06	32	494	14-NOV-24	649414	649409	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 48 - 61 - 06 30 <=====Deduction Classification=====>			492	14-NOV-24		10116 10111
				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 3 <=====Deduction Classification=====>			111	06-NOV-24		1175
				Deduction Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 4 <=====Deduction Classification=====>			112	06-NOV-24		1787
				Deduction Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 5 <=====Deduction Classification=====>			113	06-NOV-24		2750
				Deduction Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 6 <=====Deduction Classification=====>			114	06-NOV-24		5327
				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 7 <=====Deduction Classification=====>			115	06-NOV-24		28902
				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 56 <=====Deduction Classification=====>			1218	27-NOV-24		9377
				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 58 <=====Deduction Classification=====>			1220	27-NOV-24		56766
				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 06 64 <=====Deduction Classification=====>			1226	27-NOV-24		36530
				Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 07 11 <=====Deduction Classification=====>			169	08-NOV-24		5487139
				Deduction Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 45 <=====Deduction Classification=====>			942	21-NOV-24		3800
				Deduction Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 44 <=====Deduction Classification=====>			941	21-NOV-24		2075
				Deduction Amount		NET DED:-
						DDO CODE:- 200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 48 - 61 - 11 43			940	21-NOV-24		17825 17820
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 41			938	21-NOV-24		4250
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 40			937	21-NOV-24		12200 12195
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 39			936	21-NOV-24		2900
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 70			1232	27-NOV-24		2815
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 69			1231	27-NOV-24		2950
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 63			1225	27-NOV-24		21230 21225
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 1			109	06-NOV-24		13800 13795
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 9			167	08-NOV-24		15320 15315
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 46			943	21-NOV-24		4500
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11 42			939	21-NOV-24		2350
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 59			1221	27-NOV-24		14135 14130
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 61 <=====Deduction Classification=====>	1223	27-NOV-24	77189	77184		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 62 <=====Deduction Classification=====>	1224	27-NOV-24	104706	104701		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 65 <=====Deduction Classification=====>	1227	27-NOV-24	5645	5640		
			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 66 <=====Deduction Classification=====>	1228	27-NOV-24	14918	14913		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 67 <=====Deduction Classification=====>	1229	27-NOV-24	96991	96986		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 68 <=====Deduction Classification=====>	1230	27-NOV-24	17790	17785		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 72 <=====Deduction Classification=====>	1234	27-NOV-24	3197			
			NET DED:-			
			DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 75 <=====Deduction Classification=====>	1296	28-NOV-24	4200			
			NET DED:-			
			DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 10 <=====Deduction Classification=====>	168	08-NOV-24	66490	66485		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 13 <=====Deduction Classification=====>	205	08-NOV-24	7020	7015		
			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 14 <=====Deduction Classification=====>	206	08-NOV-24	15837	15832		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13 15 <=====Deduction Classification=====>	207	08-NOV-24	7790	7785		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	200308		

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2014 - 00 - 105 - 48 - 61 - 13 16			208	08-NOV-24		40189
<=====Deduction Classification=====>			Deduction	Amount		40184
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 17			209	08-NOV-24		433
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 18			210	08-NOV-24		5967
<=====Deduction Classification=====>			Deduction	Amount		5962
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 19			211	08-NOV-24		47790
<=====Deduction Classification=====>			Deduction	Amount		47785
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 20			252	11-NOV-24		26266
<=====Deduction Classification=====>			Deduction	Amount		26261
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 21			253	11-NOV-24		4245
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 25			383	13-NOV-24		54501
<=====Deduction Classification=====>			Deduction	Amount		54496
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 26			488	14-NOV-24		2313
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 27			489	14-NOV-24		3914
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 28			490	14-NOV-24		48033
<=====Deduction Classification=====>			Deduction	Amount		48003
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 29			491	14-NOV-24		6938
<=====Deduction Classification=====>			Deduction	Amount		6933
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 50			1064	25-NOV-24		996
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 22 <=====Deduction Classification=====>	254	11-NOV-24	2669	NET DED:-	200308	
				DDO CODE:-		
2014 - 00 - 105 - 48 - 61 - 13 60 <=====Deduction Classification=====>	1222	27-NOV-24	12008	NET DED:-	12003	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 38 <=====Deduction Classification=====>	831	19-NOV-24	41098	NET DED:-	41093	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 23 <=====Deduction Classification=====>	284	12-NOV-24	270	NET DED:-	0	
				DDO CODE:-	270	
0215 - 01 - 103 - 00 - 00 - 00 -	270			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 24 <=====Deduction Classification=====>	285	12-NOV-24	2772	NET DED:-	0	
				DDO CODE:-	2772	
0801 - 01 - 800 - 01 - 00 - 00 -	2772			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 37 <=====Deduction Classification=====>	517	15-NOV-24	6600	NET DED:-	0	
				DDO CODE:-	6600	
0801 - 01 - 800 - 01 - 00 - 00 -	6600			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 2 <=====Deduction Classification=====>	110	06-NOV-24	47790	NET DED:-	47785	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 51 <=====Deduction Classification=====>	1213	27-NOV-24	12650	NET DED:-	12645	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 52 <=====Deduction Classification=====>	1214	27-NOV-24	8984	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 53 <=====Deduction Classification=====>	1215	27-NOV-24	760	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 54 <=====Deduction Classification=====>	1216	27-NOV-24	5580	NET DED:-	5575	
				DDO CODE:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 55 <=====Deduction Classification=====>	1217	27-NOV-24	2970	NET DED:-		
				DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 13		57	1219	27-NOV-24	15000	14995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200308
20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 50 - 61 - 01		9	350	19-NOV-24	33109	31164
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1945
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	201411
8342 - 00 - 117 - 01 - 02 - 00		-	1940			
2014 - 00 - 105 - 50 - 61 - 01		5	266	19-NOV-24	262631	239580
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	23051
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	201411
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
8342 - 00 - 117 - 01 - 02 - 00		-	21726			
2014 - 00 - 105 - 50 - 61 - 01		4	265	19-NOV-24	748494	679574
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	68920
0028 - 00 - 107 - 00 - 00 - 00		-	2950		DDO CODE:-	201411
0030 - 02 - 102 - 00 - 00 - 00		-	75			
8011 - 00 - 107 - 00 - 00 - 00		-	390			
8342 - 00 - 117 - 01 - 02 - 00		-	65505			
2014 - 00 - 105 - 50 - 61 - 01		2	250	16-NOV-24	-2378206	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 06		6	267	19-NOV-24	42135	42130
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 07		1	250	16-NOV-24	2378206	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	201411

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 50 - 61 - 11 12	475	26-NOV-24		11600	11595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 14	477	26-NOV-24		5200	5195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 3	264	19-NOV-24		145140	145135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 11	474	26-NOV-24		3400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 13	476	26-NOV-24		13850	13845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 10	438	21-NOV-24		2000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00	-	2000		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 8	269	19-NOV-24		4721		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 24 7	268	19-NOV-24		17790	17785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	201411	
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2230 - 01 - 001 - 60 - 00 - 01 13	1888	18-NOV-24		6060811	4910583	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1150228	
0028 - 00 - 107 - 00 - 00 - 00	-	13425		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00	-	350				
0070 - 60 - 800 - 03 - 00 - 00	-	18000				
0216 - 01 - 106 - 02 - 00 - 00	-	2300				

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21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -								1100			
8009 - 01 - 101 - 00 - 00 - 00 -								806604			
8011 - 00 - 107 - 00 - 00 - 00 -								2525			
8342 - 00 - 117 - 01 - 01 - 00 -								15420			
8342 - 00 - 117 - 01 - 02 - 00 -								265384			
8658 - 00 - 112 - 00 - 00 - 00 -								25000			
8658 - 00 - 123 - 00 - 00 - 00 -								120			
2230 - 01 - 001 - 60 - 00 - 01							14	1889	18-NOV-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 01							25	3116	27-NOV-24	113400	102625
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		10775
0028 - 00 - 107 - 00 - 00 - 00 -								200	DDO CODE:-		210001
0030 - 02 - 102 - 00 - 00 - 00 -								5			
0070 - 60 - 800 - 03 - 00 - 00 -								1000			
8011 - 00 - 107 - 00 - 00 - 00 -								120			
8342 - 00 - 117 - 01 - 02 - 00 -								9450			
2230 - 01 - 001 - 60 - 00 - 01							3	406	08-NOV-24	63900	63895
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 01							4	407	08-NOV-24	63900	63895
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 02							18	1893	18-NOV-24	28500	28485
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00 -								15	DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 02							19	1894	18-NOV-24	397500	397375
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		125
0030 - 02 - 102 - 00 - 00 - 00 -								125	DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 02							20	1895	18-NOV-24	1519500	1518940
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		560
0030 - 02 - 102 - 00 - 00 - 00 -								560	DDO CODE:-		210001

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	21	1896	18-NOV-24	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	22	1897	18-NOV-24	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	23	1898	18-NOV-24	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	31	3262	28-NOV-24	9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	32	3263	28-NOV-24	9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	33	3264	28-NOV-24	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	34	3265	28-NOV-24	30150	30135	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	35	3266	28-NOV-24	18878	18868	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	36	3267	28-NOV-24	28080	28065	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	17	1892	18-NOV-24	62900	62870	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	16	1891	18-NOV-24	171000	170940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	15	1890	18-NOV-24	173500	173320	
			Deduction Amount	NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	210001	

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21 Labour					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00 -			55		
2230 - 01 - 001 - 60 - 00 - 02		12	1426	15-NOV-24	27000 26985
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00 -			15		DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02		30	3261	28-NOV-24	20100 20090
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02		29	3260	28-NOV-24	8040 8035
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 11		2	86	05-NOV-24	28536 28531
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 11		1	85	05-NOV-24	9522 9517
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 13		10	769	13-NOV-24	10800 10795
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 13		9	768	13-NOV-24	19150 19145
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 13		8	767	13-NOV-24	1000 1000
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 0
					DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 13		6	409	08-NOV-24	3953 3953
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 0
					DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 13		5	408	08-NOV-24	3453 3453
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 0
					DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 13		26	3117	27-NOV-24	11700 11695
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 210001

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 13 27<=====Deduction Classification=====>		3118	27-NOV-24	3500	0	
		Deduction Amount			NET DED:-	3500
0041 - 00 - 102 - 01 - 00 - 00		3500			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 7<=====Deduction Classification=====>		410	08-NOV-24	4500	0	
		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 11<=====Deduction Classification=====>		1425	15-NOV-24	19986	19971	
		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 24 24<=====Deduction Classification=====>		1899	18-NOV-24	175918	175793	
		Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 24 28<=====Deduction Classification=====>		3259	28-NOV-24	37758	37723	
		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	210001
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 01 9<=====Deduction Classification=====>		1933	18-NOV-24	-625948		
		Deduction Amount			NET DED:-	
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 02 4<=====Deduction Classification=====>		1921	18-NOV-24	250500	250380	
		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 02 14<=====Deduction Classification=====>		3286	28-NOV-24	10500	10495	
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 02 15<=====Deduction Classification=====>		3287	28-NOV-24	10500	10495	
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 02 16<=====Deduction Classification=====>		3288	28-NOV-24	10500	10495	
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 02 13 <=====Deduction Classification=====>	3285	28-NOV-24		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 2 <=====Deduction Classification=====>	1914	18-NOV-24		45000	44975	
				NET DED:-	25	
0030 - 01 - 102 - 00 - 00 - 00 -	25			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07 10 <=====Deduction Classification=====>	1933	18-NOV-24		625948		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 18 <=====Deduction Classification=====>	3291	28-NOV-24		5100	5095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 17 <=====Deduction Classification=====>	3290	28-NOV-24		1238		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 8 <=====Deduction Classification=====>	1932	18-NOV-24		300		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 3 <=====Deduction Classification=====>	1919	18-NOV-24		29107	29102	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 5 <=====Deduction Classification=====>	1925	18-NOV-24		818638	672128	
				NET DED:-	146510	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00 -	2000					
0030 - 02 - 102 - 00 - 00 - 00 -	50					
0070 - 60 - 800 - 03 - 00 - 00 -	2500					
8009 - 01 - 101 - 00 - 00 - 00 -	105000					
8011 - 00 - 107 - 00 - 00 - 00 -	480					
8342 - 00 - 117 - 01 - 02 - 00 -	36480					
2029 - 00 - 103 - 61 - 00 - 01 11 <=====Deduction Classification=====>	1936	18-NOV-24		-441990		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 06 1 <=====Deduction Classification=====>	679	12-NOV-24		221761	221756	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2029 - 00 - 103 - 61 - 00 - 07 6			1927	18-NOV-24		10710 10705
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:- 220001
2029 - 00 - 103 - 61 - 00 - 07 7			1930	18-NOV-24		54432 54427
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:- 220001
2029 - 00 - 103 - 61 - 00 - 07 12			1936	18-NOV-24		441990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220001
2052 - 00 - 090 - 23 - 00 - 01 258			3284	28-NOV-24		25000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220001
2052 - 00 - 090 - 23 - 00 - 01 128			1920	18-NOV-24		4545543 3760803
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 784740
0028 - 00 - 107 - 00 - 00 - 00 -			9650			DDO CODE:- 220001
0030 - 02 - 102 - 00 - 00 - 00 -			280			
0070 - 60 - 800 - 03 - 00 - 00 -			20500			
0216 - 01 - 106 - 02 - 00 - 00 -			2300			
8009 - 01 - 101 - 00 - 00 - 00 -			586400			
8011 - 00 - 107 - 00 - 00 - 00 -			2665			
8342 - 00 - 117 - 01 - 02 - 00 -			162945			
2052 - 00 - 090 - 23 - 00 - 01 130			1924	18-NOV-24		1406718 1239800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 166918
0028 - 00 - 107 - 00 - 00 - 00 -			4075			DDO CODE:- 220001
0030 - 02 - 102 - 00 - 00 - 00 -			110			
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 -			720			
8342 - 00 - 117 - 01 - 02 - 00 -			94863			
2052 - 00 - 090 - 23 - 00 - 01 135			1937	18-NOV-24		-1886428
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2052 - 00 - 090 - 23 - 00 - 02			129	1922	18-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	575		
0030 - 02 - 102 - 00 - 00 - 00			-	105		
						309000
						NET DED:-
						DDO CODE:-
						308320
						680
						220001
2052 - 00 - 090 - 23 - 00 - 06			259	3289	28-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
						4411
						NET DED:-
						DDO CODE:-
						220001
2052 - 00 - 090 - 23 - 00 - 07			134	1937	18-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
						1886428
						NET DED:-
						DDO CODE:-
						220001
2052 - 00 - 090 - 23 - 00 - 07			131	1929	18-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	319		
						3383
						NET DED:-
						DDO CODE:-
						3064
						319
						220001
2052 - 00 - 090 - 23 - 00 - 13			133	1934	18-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
0041 - 00 - 102 - 01 - 00 - 00			-	8000		
						8000
						NET DED:-
						DDO CODE:-
						0
						8000
						220001
2052 - 00 - 090 - 23 - 00 - 13			60	678	12-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
						3721
						NET DED:-
						DDO CODE:-
						220001
2052 - 00 - 090 - 23 - 00 - 13			125	1915	18-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
						2180
						NET DED:-
						DDO CODE:-
						220001
2052 - 00 - 090 - 23 - 00 - 13			132	1931	18-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
						9228
						NET DED:-
						DDO CODE:-
						220001
2052 - 00 - 090 - 23 - 00 - 13			127	1918	18-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
						3000
						NET DED:-
						DDO CODE:-
						220001
2052 - 00 - 090 - 23 - 00 - 13			126	1917	18-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
						3418
						NET DED:-
						DDO CODE:-
						220001
2245 - 80 - 001 - 60 - 00 - 01			4	1926	18-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	4800		
0030 - 02 - 102 - 00 - 00 - 00			-	140		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
						1373490
						NET DED:-
						DDO CODE:-
						1198470
						175020
						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
<=====Deduction Classification=====>						
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		-	110985			
2245 - 80 - 001 - 60 - 00 - 01 6<=====Deduction Classification=====>		1935	18-NOV-24	-582140		
				NET DED:-		
				DDO CODE:-		220001
2245 - 80 - 001 - 60 - 00 - 02 3<=====Deduction Classification=====>		1923	18-NOV-24	136790	136440	
				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 - 06 2<=====Deduction Classification=====>		1916	18-NOV-24	11662	11657	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		220001
2245 - 80 - 001 - 60 - 00 - 06 1<=====Deduction Classification=====>		677	12-NOV-24	10530	10525	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		220001
2245 - 80 - 001 - 60 - 00 - 07 5<=====Deduction Classification=====>		1928	18-NOV-24	60977	57187	
				NET DED:-	3790	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		220001
8342 - 00 - 117 - 01 - 02 - 00		-	3785			
2245 - 80 - 001 - 60 - 00 - 07 7<=====Deduction Classification=====>		1935	18-NOV-24	582140		
				NET DED:-		
				DDO CODE:-		220001
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02 6<=====Deduction Classification=====>		138	11-NOV-24	400500	400315	
				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		-	185	DDO CODE:-		220204

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22 Land Revenue and Disaster Management					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02 7 <====Deduction Classification====>	139	11-NOV-24		400500	400315
				NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00	-	185		DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 8 <====Deduction Classification====>	140	11-NOV-24		400500	400315
				NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00	-	185		DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 9 <====Deduction Classification====>	141	11-NOV-24		400500	400315
				NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00	-	185		DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 10 <====Deduction Classification====>	142	11-NOV-24		9000	8995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 45 <====Deduction Classification====>	562	14-NOV-24		5419	5414
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 50 <====Deduction Classification====>	974	26-NOV-24		1963500	1962520
				NET DED:-	980
0030 - 02 - 102 - 00 - 00 - 00	-	980		DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 60 <====Deduction Classification====>	989	26-NOV-24		20770	20760
				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 61 <====Deduction Classification====>	990	26-NOV-24		20100	20090
				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 64 <====Deduction Classification====>	993	26-NOV-24		20100	20090
				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 62 <====Deduction Classification====>	991	26-NOV-24		20770	20760
				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 63 <====Deduction Classification====>	992	26-NOV-24		13735	13725
				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 49 <====Deduction Classification====>	973	26-NOV-24		438000	437800
				NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00	-	200		DDO CODE:-	220204

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 02 3 <=====Deduction Classification=====>	134	11-NOV-24	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	220204	
2029 - 00 - 001 - 00 - 44 - 02 4 <=====Deduction Classification=====>	136	11-NOV-24	Deduction Amount	277549	277369	
0030 - 02 - 102 - 00 - 00 - 00	-	180		NET DED:-	180	
				DDO CODE:-	220204	
2029 - 00 - 001 - 00 - 44 - 02 5 <=====Deduction Classification=====>	137	11-NOV-24	Deduction Amount	557606	557556	
0030 - 01 - 102 - 00 - 00 - 00	-	50		NET DED:-	50	
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 58 <=====Deduction Classification=====>	986	26-NOV-24	Deduction Amount	-1491800		
				NET DED:-		
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 59 <=====Deduction Classification=====>	987	26-NOV-24	Deduction Amount	214000	194545	
0028 - 00 - 107 - 00 - 00 - 00	-	600		NET DED:-	19455	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00	-	90				
8342 - 00 - 117 - 01 - 02 - 00	-	18750				
2029 - 00 - 101 - 60 - 45 - 01 42 <=====Deduction Classification=====>	559	14-NOV-24	Deduction Amount	9673	9146	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	527	
8342 - 00 - 117 - 01 - 02 - 00	-	522		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 13 <=====Deduction Classification=====>	530	14-NOV-24	Deduction Amount	1826	1665	
8342 - 00 - 117 - 01 - 02 - 00	-	161		NET DED:-	161	
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 14 <=====Deduction Classification=====>	531	14-NOV-24	Deduction Amount	2490		
				NET DED:-		
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 15 <=====Deduction Classification=====>	532	14-NOV-24	Deduction Amount	1992	1817	
8342 - 00 - 117 - 01 - 02 - 00	-	175		NET DED:-	175	
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 16 <=====Deduction Classification=====>	533	14-NOV-24	Deduction Amount	1992	1817	
8342 - 00 - 117 - 01 - 02 - 00	-	175		NET DED:-	175	
				DDO CODE:-	220204	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 45 - 01 17		534	14-NOV-24		1992	1817
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	175
8342 - 00 - 117 - 01 - 02 - 00		-	175		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01 18		535	14-NOV-24		2158	1968
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	190
8342 - 00 - 117 - 01 - 02 - 00		-	190		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01 19		536	14-NOV-24		1992	1817
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	175
8342 - 00 - 117 - 01 - 02 - 00		-	175		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01 20		537	14-NOV-24		1992	1817
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	175
8342 - 00 - 117 - 01 - 02 - 00		-	175		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01 21		538	14-NOV-24		1660	1514
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00		-	146		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01 22		539	14-NOV-24		1660	1514
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00		-	146		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01 23		540	14-NOV-24		1826	1665
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	161
8342 - 00 - 117 - 01 - 02 - 00		-	161		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01 24		541	14-NOV-24		770	697
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	73
8342 - 00 - 117 - 01 - 02 - 00		-	73		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01 25		542	14-NOV-24		9673	9146
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	527
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00		-	522			
2029 - 00 - 101 - 60 - 45 - 01 26		543	14-NOV-24		8696	7900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	796
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00		-	791			
2029 - 00 - 101 - 60 - 45 - 01 27		544	14-NOV-24		8696	7900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	796
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00		-	791			

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 45 - 01		28	545	14-NOV-24	9493	9488
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01		29	546	14-NOV-24	8696	7900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	796
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00		-	791			
2029 - 00 - 101 - 60 - 45 - 01		30	547	14-NOV-24	7826	7110
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	716
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00		-	711			
2029 - 00 - 101 - 60 - 45 - 01		31	548	14-NOV-24	9193	8301
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	892
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00		-	887			
2029 - 00 - 101 - 60 - 45 - 01		32	549	14-NOV-24	9673	8781
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	892
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00		-	887			
2029 - 00 - 101 - 60 - 45 - 01		33	550	14-NOV-24	7826	7110
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	716
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00		-	711			
2029 - 00 - 101 - 60 - 45 - 01		36	553	14-NOV-24	8696	7900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	796
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00		-	791			
2029 - 00 - 101 - 60 - 45 - 01		37	554	14-NOV-24	8213	7796
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	417
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00		-	412			
2029 - 00 - 101 - 60 - 45 - 01		39	556	14-NOV-24	8776	7968
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	808
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00		-	803			

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2029 - 00 - 101 - 60 - 45 - 01			35	552	14-NOV-24	8696 7900
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 796
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
8342 - 00 - 117 - 01 - 02 - 00			-	791		
2029 - 00 - 101 - 60 - 45 - 01			34	551	14-NOV-24	9412 8883
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 529
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
8342 - 00 - 117 - 01 - 02 - 00			-	524		
2029 - 00 - 101 - 60 - 45 - 01			38	555	14-NOV-24	12550 12545
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
2029 - 00 - 101 - 60 - 45 - 01			1	111	11-NOV-24	1628 1493
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 135
8342 - 00 - 117 - 01 - 02 - 00			-	135		DDO CODE:- 220204
2029 - 00 - 101 - 60 - 45 - 01			12	529	14-NOV-24	924 836
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 88
8342 - 00 - 117 - 01 - 02 - 00			-	88		DDO CODE:- 220204
2029 - 00 - 101 - 60 - 45 - 01			40	557	14-NOV-24	9673 8781
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 892
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
8342 - 00 - 117 - 01 - 02 - 00			-	887		
2029 - 00 - 101 - 60 - 45 - 01			41	558	14-NOV-24	9673 8781
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 892
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
8342 - 00 - 117 - 01 - 02 - 00			-	887		
2029 - 00 - 101 - 60 - 45 - 01			43	560	14-NOV-24	10334 9408
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 926
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
8342 - 00 - 117 - 01 - 02 - 00			-	921		
2029 - 00 - 101 - 60 - 45 - 01			44	561	14-NOV-24	8696 8221
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 475
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
8342 - 00 - 117 - 01 - 02 - 00			-	470		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2029 - 00 - 101 - 60 - 45 - 01			46	613	15-NOV-24	15060 15055
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
2029 - 00 - 101 - 60 - 45 - 01			48	972	26-NOV-24	3804260 3420990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 383270
0028 - 00 - 107 - 00 - 00 - 00			-	10300		DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			-	310		
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
0216 - 01 - 106 - 02 - 00 - 00			-	600		
8009 - 01 - 101 - 00 - 00 - 00			-	83000		
8011 - 00 - 107 - 00 - 00 - 00			-	1560		
8342 - 00 - 117 - 01 - 02 - 00			-	283500		
2029 - 00 - 101 - 60 - 45 - 06			11	145	11-NOV-24	16642 16637
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
2029 - 00 - 101 - 60 - 45 - 07			57	986	26-NOV-24	1491800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220204
2029 - 00 - 101 - 60 - 45 - 13			65	1226	29-NOV-24	12551 12546
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
2029 - 00 - 101 - 60 - 45 - 13			2	133	11-NOV-24	2166
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220204
2029 - 00 - 101 - 60 - 45 - 13			47	615	15-NOV-24	29184 29179
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
2029 - 00 - 101 - 60 - 45 - 13			51	979	26-NOV-24	12362 12357
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
2029 - 00 - 101 - 60 - 45 - 13			56	984	26-NOV-24	10345 10340
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 45 - 13		55	983	26-NOV-24	5300	5295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13		54	982	26-NOV-24	8699	8694
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13		66	1227	29-NOV-24	56678	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	56678
0801 - 01 - 800 - 01 - 00 - 00		-	56678		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13		53	981	26-NOV-24	18069	18064
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13		52	980	26-NOV-24	4718	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01		29	967	26-NOV-24	1992	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01		33	971	26-NOV-24	4078194	3539333
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	538861
0028 - 00 - 107 - 00 - 00 - 00		-	12200		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00		-	335			
0070 - 60 - 800 - 03 - 00 - 00		-	16500			
0216 - 01 - 106 - 02 - 00 - 00		-	1950			
8009 - 01 - 101 - 00 - 00 - 00		-	219500			
8011 - 00 - 107 - 00 - 00 - 00		-	1680			
8342 - 00 - 117 - 01 - 01 - 00		-	23310			
8342 - 00 - 117 - 01 - 02 - 00		-	222630			
8658 - 00 - 112 - 00 - 00 - 00		-	40516			
8658 - 00 - 123 - 00 - 00 - 00		-	240			
2053 - 00 - 093 - 00 - 45 - 01		28	614	15-NOV-24	4834	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220204

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2053 - 00 - 093 - 00 - 45 - 01 24			135	11-NOV-24	14280	13015
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1265
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00			-	1260		
2053 - 00 - 093 - 00 - 45 - 01 21			130	11-NOV-24	23100	20655
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2445
0028 - 00 - 107 - 00 - 00 - 00			-	250	DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2190		
2053 - 00 - 093 - 00 - 45 - 01 39			985	26-NOV-24	-1680459	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 1			109	11-NOV-24	12661	12656
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 2			110	11-NOV-24	103448	103443
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 3			112	11-NOV-24	11788	11633
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2053 - 00 - 093 - 00 - 45 - 01 4			113	11-NOV-24	2851	2582
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	269
8342 - 00 - 117 - 01 - 02 - 00			-	269	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 5			114	11-NOV-24	1927	1746
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	181
8342 - 00 - 117 - 01 - 02 - 00			-	181	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 6			115	11-NOV-24	1927	1746
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	181
8342 - 00 - 117 - 01 - 02 - 00			-	181	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 7			116	11-NOV-24	1927	1746
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	181
8342 - 00 - 117 - 01 - 02 - 00			-	181	DDO CODE:-	220204

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 01 8 <=====Deduction Classification=====>	117	11-NOV-24		10280	9299	
				NET DED:-	981	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220204	
8342 - 00 - 117 - 01 - 02 - 00 -	976					
2053 - 00 - 093 - 00 - 45 - 01 9 <=====Deduction Classification=====>	118	11-NOV-24		10280	9299	
				NET DED:-	981	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220204	
8342 - 00 - 117 - 01 - 02 - 00 -	976					
2053 - 00 - 093 - 00 - 45 - 01 10 <=====Deduction Classification=====>	119	11-NOV-24		10280	9299	
				NET DED:-	981	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220204	
8342 - 00 - 117 - 01 - 02 - 00 -	976					
2053 - 00 - 093 - 00 - 45 - 01 11 <=====Deduction Classification=====>	120	11-NOV-24		23100	20655	
				NET DED:-	2445	
0028 - 00 - 107 - 00 - 00 - 00 -	250			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2190					
2053 - 00 - 093 - 00 - 45 - 01 12 <=====Deduction Classification=====>	121	11-NOV-24		10280	9299	
				NET DED:-	981	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220204	
8342 - 00 - 117 - 01 - 02 - 00 -	976					
2053 - 00 - 093 - 00 - 45 - 01 13 <=====Deduction Classification=====>	122	11-NOV-24		1927	1746	
				NET DED:-	181	
8342 - 00 - 117 - 01 - 02 - 00 -	181			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 14 <=====Deduction Classification=====>	123	11-NOV-24		1465	1460	
				NET DED:-	5	
8342 - 00 - 117 - 01 - 02 - 00 -	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 15 <=====Deduction Classification=====>	124	11-NOV-24		1927	1746	
				NET DED:-	181	
8342 - 00 - 117 - 01 - 02 - 00 -	181			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 16 <=====Deduction Classification=====>	125	11-NOV-24		23100	20655	
				NET DED:-	2445	
0028 - 00 - 107 - 00 - 00 - 00 -	250			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2190					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2053 - 00 - 093 - 00 - 45 - 01 17			126	11-NOV-24		23100 20655
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2445
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2190		
2053 - 00 - 093 - 00 - 45 - 01 18			127	11-NOV-24		23100 20655
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2445
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2190		
2053 - 00 - 093 - 00 - 45 - 01 19			128	11-NOV-24		11788 11633
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2053 - 00 - 093 - 00 - 45 - 01 20			129	11-NOV-24		10280 9299
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 981
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220204
8342 - 00 - 117 - 01 - 02 - 00			-	976		
2053 - 00 - 093 - 00 - 45 - 02 35			976	26-NOV-24		52500 52295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2053 - 00 - 093 - 00 - 45 - 02 34			975	26-NOV-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 37			978	26-NOV-24		289700 289380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 320
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			-	120		
2053 - 00 - 093 - 00 - 45 - 02 40			988	26-NOV-24		106485 106435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 220204
2053 - 00 - 093 - 00 - 45 - 02 36			977	26-NOV-24		71560 71325
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 235
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 220204

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
2053 - 00 - 093 - 00 - 45 - 06 22			131	11-NOV-24	50000	49995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 06 25			143	11-NOV-24	7493	7488
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 06 27			146	11-NOV-24	4045	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 06 32			970	26-NOV-24	14324	14319
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 07 38			985	26-NOV-24	1680459	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 26			144	11-NOV-24	16002	15987
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -				15	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 31			969	26-NOV-24	89390	89325
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 -				65	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 23			132	11-NOV-24	3000	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 30			968	26-NOV-24	26970	26945
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 -				25	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 - 001 - 00 - 44 - 02 7	726	27-NOV-24		10385	10380	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220413	
2029 - 00 - 001 - 00 - 44 - 02 8	730	27-NOV-24		150000	149925	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	220413	
2029 - 00 - 001 - 00 - 44 - 02 1	179	12-NOV-24		213000	212895	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	-	105		DDO CODE:-	220412	
2029 - 00 - 001 - 00 - 44 - 02 9	812	28-NOV-24		10050	10045	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220406	
2029 - 00 - 001 - 00 - 44 - 02 6	579	25-NOV-24		10500	10495	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220406	
2029 - 00 - 001 - 00 - 44 - 02 5	578	25-NOV-24		10500	10495	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220406	
2029 - 00 - 001 - 00 - 44 - 02 2	568	25-NOV-24		1939500	1938490	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00	-	1010		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 3	575	25-NOV-24		445598	404593	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	41005	
0028 - 00 - 107 - 00 - 00 - 00	-	1350		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	-	35				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8011 - 00 - 107 - 00 - 00 - 00	-	185				
8342 - 00 - 117 - 01 - 02 - 00	-	39285				
2029 - 00 - 101 - 60 - 46 - 01 4	577	25-NOV-24		36000	35985	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 15	338	18-NOV-24		112925	102168	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10757	
0028 - 00 - 107 - 00 - 00 - 00	-	350		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00 -						-	10402			
2053 - 00 - 093 - 00 - 46 - 01						26	572	25-NOV-24	998798	907503
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	91295
0028 - 00 - 107 - 00 - 00 - 00 -						-	3950		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 -						-	85635			
2053 - 00 - 093 - 00 - 46 - 01						29	576	25-NOV-24	24000	23990
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00 -						-	10		DDO CODE: -	220406
2053 - 00 - 093 - 00 - 46 - 01						25	571	25-NOV-24	447580	305470
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	142110
0028 - 00 - 107 - 00 - 00 - 00 -						-	800		DDO CODE: -	220406
0030 - 02 - 102 - 00 - 00 - 00 -						-	20			
8009 - 01 - 101 - 00 - 00 - 00 -						-	137000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	240			
8342 - 00 - 117 - 01 - 02 - 00 -						-	4050			
2053 - 00 - 093 - 00 - 46 - 01						27	573	25-NOV-24	363750	247810
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	115940
0028 - 00 - 107 - 00 - 00 - 00 -						-	800		DDO CODE: -	220406
0030 - 02 - 102 - 00 - 00 - 00 -						-	20			
8009 - 01 - 101 - 00 - 00 - 00 -						-	115000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	120			
2053 - 00 - 093 - 00 - 46 - 01						28	574	25-NOV-24	554812	439922
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	114890
0070 - 60 - 800 - 03 - 00 - 00 -						-	5500		DDO CODE: -	220406
0216 - 01 - 106 - 02 - 00 - 00 -						-	1200			
8009 - 01 - 101 - 00 - 00 - 00 -						-	75000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	480			

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -								31890			
0028 - 00 - 107 - 00 - 00 - 00 -								800			
0030 - 02 - 102 - 00 - 00 - 00 -								20			
2053 - 00 - 093 - 00 - 46 - 01 -							12	182	13-NOV-24	18360	18355
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02 -							23	569	25-NOV-24	10500	10495
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02 -							24	570	25-NOV-24	76000	75845
<=====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 - 02 -							49	810	28-NOV-24	28159	28144
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -								15		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02 -							50	811	28-NOV-24	10050	10045
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02 -							48	809	28-NOV-24	20100	20090
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -								10		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13 -							30	646	26-NOV-24	1355	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13 -							45	806	28-NOV-24	6450	6445
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13 -							46	807	28-NOV-24	7000	6995
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13 -							47	808	28-NOV-24	6000	0
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	6000
0058 - 00 - 200 - 00 - 00 - 00 -								6000		DDO CODE:-	220406

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 01 14 <=====Deduction Classification=====>	201	14-NOV-24	Deduction Amount	-368536	NET DED:-	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 33 <=====Deduction Classification=====>	729	27-NOV-24	Deduction Amount	775866	706686	
				NET DED:-	69180	
				DDO CODE:-	220413	
0028 - 00 - 107 - 00 - 00 - 00 -	2550					
0030 - 02 - 102 - 00 - 00 - 00 -	80					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8011 - 00 - 107 - 00 - 00 - 00 -	375					
8342 - 00 - 117 - 01 - 02 - 00 -	65175					
2053 - 00 - 094 - 60 - 63 - 02 31 <=====Deduction Classification=====>	727	27-NOV-24	Deduction Amount	10500	10495	
				NET DED:-	5	
				DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2053 - 00 - 094 - 60 - 63 - 02 34 <=====Deduction Classification=====>	731	27-NOV-24	Deduction Amount	63725	63695	
				NET DED:-	30	
				DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00 -	30					
2053 - 00 - 094 - 60 - 63 - 02 32 <=====Deduction Classification=====>	728	27-NOV-24	Deduction Amount	19344	19334	
				NET DED:-	10	
				DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2053 - 00 - 094 - 60 - 63 - 06 21 <=====Deduction Classification=====>	515	21-NOV-24	Deduction Amount	5984	5979	
				NET DED:-	5	
				DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2053 - 00 - 094 - 60 - 63 - 06 22 <=====Deduction Classification=====>	516	21-NOV-24	Deduction Amount	6600	6595	
				NET DED:-	5	
				DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2053 - 00 - 094 - 60 - 63 - 07 13 <=====Deduction Classification=====>	201	14-NOV-24	Deduction Amount	368536	NET DED:-	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11 19 <=====Deduction Classification=====>	513	21-NOV-24	Deduction Amount	4800	NET DED:-	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 18 <=====Deduction Classification=====>	503	21-NOV-24	Deduction Amount	2400	0	
				NET DED:-	2400	
				DDO CODE:-	220413	
0058 - 00 - 800 - 00 - 00 - 00 -	2400					

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 13		20	514	21-NOV-24	8165	8160
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 64 - 01		9	177	12-NOV-24	103356	102996
<=====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		44	753	27-NOV-24	2303	2103
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00		-	200		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01		43	752	27-NOV-24	1846	1671
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	175
8342 - 00 - 117 - 01 - 02 - 00		-	175		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01		42	751	27-NOV-24	1412	1279
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	133
8342 - 00 - 117 - 01 - 02 - 00		-	133		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01		40	749	27-NOV-24	7613	6889
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	724
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220412
8342 - 00 - 117 - 01 - 02 - 00		-	719			
2053 - 00 - 094 - 60 - 64 - 01		16	486	21-NOV-24	-568072	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01		39	748	27-NOV-24	1862	1686
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00		-	176		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01		11	180	12-NOV-24	1283916	1105821
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	178095
0028 - 00 - 107 - 00 - 00 - 00		-	3500		DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00		-	110			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	115000			
8011 - 00 - 107 - 00 - 00 - 00		-	600			
8342 - 00 - 117 - 01 - 02 - 00		-	57885			

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22 Land Revenue and Disaster Management							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 01			41	750	27-NOV-24	1862	1686
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	176
8342 - 00 - 117 - 01 - 02 - 00			-	176		DDO CODE: -	220412
2053 - 00 - 094 - 60 - 64 - 02			1	92	08-NOV-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 - 02			35	741	27-NOV-24	20770	20760
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE: -	220412
2053 - 00 - 094 - 60 - 64 - 02			10	178	12-NOV-24	177950	177865
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	85
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE: -	220412
2053 - 00 - 094 - 60 - 64 - 06			37	743	27-NOV-24	40455	40450
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	220412
2053 - 00 - 094 - 60 - 64 - 06			36	742	27-NOV-24	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	220412
2053 - 00 - 094 - 60 - 64 - 07			17	486	21-NOV-24	568072	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	220412
2053 - 00 - 094 - 60 - 64 - 13			5	96	11-NOV-24	3952	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	220412
2053 - 00 - 094 - 60 - 64 - 13			7	98	11-NOV-24	10592	10587
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	220412
2053 - 00 - 094 - 60 - 64 - 13			8	99	11-NOV-24	5613	5608
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	220412
2053 - 00 - 094 - 60 - 64 - 13			2	93	08-NOV-24	23091	23086
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	220412
2053 - 00 - 094 - 60 - 64 - 13			4	95	11-NOV-24	7951	7946
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	220412

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22 Land Revenue and Disaster Management							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13 38<=====Deduction Classification=====>			744	27-NOV-24	1000	0	
			Deduction Amount		NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00			-	1000	DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 3<=====Deduction Classification=====>			94	11-NOV-24	12750	12745	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 6<=====Deduction Classification=====>			97	11-NOV-24	7488	7483	
			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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02 6<=====Deduction Classification=====>			392	27-NOV-24	10500	10495	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	220108	
2029 - 00 - 001 - 00 - 44 - 02 3<=====Deduction Classification=====>			223	19-NOV-24	19500	19490	
			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	220108	
2029 - 00 - 001 - 00 - 44 - 02 5<=====Deduction Classification=====>			298	27-NOV-24	153000	152925	
			Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			-	75	DDO CODE:-	220110	
2029 - 00 - 001 - 00 - 44 - 02 7<=====Deduction Classification=====>			450	28-NOV-24	1138500	1137895	
			Deduction Amount		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00			-	605	DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 01 4<=====Deduction Classification=====>			290	27-NOV-24	958714	803914	
			Deduction Amount		NET DED:-	154800	
0028 - 00 - 107 - 00 - 00 - 00			-	2650	DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00			-	80			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
0216 - 01 - 106 - 02 - 00 - 00			-	150			
8009 - 01 - 101 - 00 - 00 - 00			-	110000			
8011 - 00 - 107 - 00 - 00 - 00			-	420			

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22 Land Revenue and Disaster Management					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00 - 40500					
2029 - 00 - 101 - 60 - 47 - 06 2	136	13-NOV-24		14651	14646
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13 1	12	07-NOV-24		6000	5995
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 7	292	27-NOV-24		103500	103455
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 - 45					
				DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 8	293	27-NOV-24		12000	11995
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 9	294	27-NOV-24		25819	25809
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 - 10					
				DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 10	295	27-NOV-24		173228	173138
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 - 90					
				DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 07 6	291	27-NOV-24		1851522	1567562
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	283960
0028 - 00 - 107 - 00 - 00 - 00 - 4800					
0030 - 02 - 102 - 00 - 00 - 00 - 150					
0070 - 60 - 800 - 03 - 00 - 00 - 6000					
0216 - 01 - 106 - 02 - 00 - 00 - 1200					
8009 - 01 - 101 - 00 - 00 - 00 - 25000					
8009 - 01 - 101 - 00 - 00 - 00 - 164000					
8011 - 00 - 107 - 00 - 00 - 00 - 885					
8342 - 00 - 117 - 01 - 01 - 00 - 11775					
8342 - 00 - 117 - 01 - 02 - 00 - 60030					
8658 - 00 - 112 - 00 - 00 - 00 - 10000					
8658 - 00 - 123 - 00 - 00 - 00 - 120					
				DDO CODE:-	220103

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22 Land Revenue and Disaster Management					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 07 4 <=====Deduction Classification=====>	163	14-NOV-24	Deduction Amount	3519 NET DED:- DDO CODE:-	 220103
2053 - 00 - 093 - 00 - 47 - 13 1 <=====Deduction Classification=====>	11	07-NOV-24	Deduction Amount	9500 NET DED:- DDO CODE:-	9495 5 220103
0030 - 02 - 102 - 00 - 00 - 00 -	5				
2053 - 00 - 093 - 00 - 47 - 13 2 <=====Deduction Classification=====>	37	08-NOV-24	Deduction Amount	9600 NET DED:- DDO CODE:-	9595 5 220103
0030 - 02 - 102 - 00 - 00 - 00 -	5				
2053 - 00 - 093 - 00 - 47 - 13 3 <=====Deduction Classification=====>	149	13-NOV-24	Deduction Amount	6000 NET DED:- DDO CODE:-	0 6000 220103
0041 - 00 - 102 - 01 - 00 - 00 -	6000				
2053 - 00 - 094 - 60 - 55 - 01 19 <=====Deduction Classification=====>	388	27-NOV-24	Deduction Amount	908376 NET DED:- DDO CODE:-	809156 99220 220108
0028 - 00 - 107 - 00 - 00 - 00 -	2850				
0030 - 02 - 102 - 00 - 00 - 00 -	75				
0070 - 60 - 800 - 03 - 00 - 00 -	1000				
8009 - 01 - 101 - 00 - 00 - 00 -	30000				
8011 - 00 - 107 - 00 - 00 - 00 -	345				
8342 - 00 - 117 - 01 - 02 - 00 -	64950				
2053 - 00 - 094 - 60 - 55 - 02 20 <=====Deduction Classification=====>	389	27-NOV-24	Deduction Amount	52450 NET DED:- DDO CODE:-	52425 25 220108
0030 - 02 - 102 - 00 - 00 - 00 -	25				
2053 - 00 - 094 - 60 - 55 - 06 21 <=====Deduction Classification=====>	390	27-NOV-24	Deduction Amount	20304 NET DED:- DDO CODE:-	20299 5 220108
0030 - 02 - 102 - 00 - 00 - 00 -	5				
2053 - 00 - 094 - 60 - 55 - 06 22 <=====Deduction Classification=====>	391	27-NOV-24	Deduction Amount	22031 NET DED:- DDO CODE:-	22026 5 220108
0030 - 02 - 102 - 00 - 00 - 00 -	5				
2053 - 00 - 094 - 60 - 58 - 02 24 <=====Deduction Classification=====>	515	28-NOV-24	Deduction Amount	32225 NET DED:- DDO CODE:-	32210 15 220109
0030 - 02 - 102 - 00 - 00 - 00 -	15				
2053 - 00 - 094 - 60 - 58 - 07 5 <=====Deduction Classification=====>	201	15-NOV-24	Deduction Amount	60514 NET DED:- DDO CODE:-	60509 5 220109
0030 - 02 - 102 - 00 - 00 - 00 -	5				

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
2053 - 00 - 094 - 60 - 58 - 07	23	514	28-NOV-24	827718	727443	
<=====Deduction Classification=====>				NET DED:-	100275	
				DDO CODE:-	220109	
0028 - 00 - 107 - 00 - 00 - 00	-	2000				
0030 - 02 - 102 - 00 - 00 - 00	-	70				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	100				
8009 - 01 - 101 - 00 - 00 - 00	-	60000				
8011 - 00 - 107 - 00 - 00 - 00	-	420				
8342 - 00 - 117 - 01 - 02 - 00	-	35685				
2053 - 00 - 094 - 60 - 59 - 01	17	303	27-NOV-24	-383546		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01	15	301	27-NOV-24	787526	664906	
<=====Deduction Classification=====>				NET DED:-	122620	
				DDO CODE:-	220110	
0028 - 00 - 107 - 00 - 00 - 00	-	2400				
0030 - 02 - 102 - 00 - 00 - 00	-	75				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	70000				
8011 - 00 - 107 - 00 - 00 - 00	-	320				
8342 - 00 - 117 - 01 - 02 - 00	-	48825				
2053 - 00 - 094 - 60 - 59 - 01	16	302	27-NOV-24	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 59 - 02	14	300	27-NOV-24	97450	97405	
<=====Deduction Classification=====>				NET DED:-	45	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2053 - 00 - 094 - 60 - 59 - 02	13	299	27-NOV-24	20100	20090	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2053 - 00 - 094 - 60 - 59 - 07	18	303	27-NOV-24	383546		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220110	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 13 11		296	27-NOV-24	4983		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		220110
2053 - 00 - 094 - 60 - 59 - 13 12		297	27-NOV-24	18306	18301	
<=====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		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02 1		496	15-NOV-24	3388500	3386770	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1730	
0030 - 02 - 102 - 00 - 00 - 00		-	1730	DDO CODE:-		220305
2029 - 00 - 001 - 00 - 44 - 02 6		1171	27-NOV-24	132000	131935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		-	65	DDO CODE:-		220315
2029 - 00 - 001 - 00 - 44 - 02 4		798	18-NOV-24	168000	167920	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		-	80	DDO CODE:-		220316
2029 - 00 - 001 - 00 - 44 - 02 2		723	16-NOV-24	160500	160425	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		-	75	DDO CODE:-		220314
2029 - 00 - 001 - 00 - 44 - 02 12		1345	29-NOV-24	30150	30135	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:-		220316
2029 - 00 - 101 - 60 - 48 - 11 7		1179	27-NOV-24	9600		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		220305
2029 - 00 - 101 - 60 - 48 - 13 3		743	18-NOV-24	5782	5777	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		220305
2029 - 00 - 101 - 60 - 48 - 13 11		1293	28-NOV-24	67500	67475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		-	25	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	
2029 - 00 - 101 - 60 - 48 - 13 8 <=====Deduction Classification=====>	1290	28-NOV-24		19188	19183	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 9 <=====Deduction Classification=====>	1291	28-NOV-24		35150	35145	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 10 <=====Deduction Classification=====>	1292	28-NOV-24		19188	19183	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 5 <=====Deduction Classification=====>	1066	25-NOV-24		540	0	
				NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00 -	540			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 37 <=====Deduction Classification=====>	741	18-NOV-24		1261616	1096985	
				NET DED:-	164631	
0028 - 00 - 107 - 00 - 00 - 00 -	2900			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00 -	110					
0070 - 60 - 800 - 03 - 00 - 00 -	4500					
0216 - 01 - 106 - 02 - 00 - 00 -	150					
8009 - 01 - 101 - 00 - 00 - 00 -	87200					
8011 - 00 - 107 - 00 - 00 - 00 -	645					
8342 - 00 - 117 - 01 - 02 - 00 -	67680					
8658 - 00 - 112 - 00 - 00 - 00 -	1446					
2053 - 00 - 093 - 00 - 48 - 01 30 <=====Deduction Classification=====>	506	15-NOV-24		68840	62575	
				NET DED:-	6265	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	30					
8342 - 00 - 117 - 01 - 02 - 00 -	6030					
2053 - 00 - 093 - 00 - 48 - 01 29 <=====Deduction Classification=====>	505	15-NOV-24		1032249	932584	
				NET DED:-	99665	
0028 - 00 - 107 - 00 - 00 - 00 -	3250			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00 -	90					
0070 - 60 - 800 - 03 - 00 - 00 -	2500					
0216 - 01 - 106 - 02 - 00 - 00 -	1500					

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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=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	525			
8342 - 00 - 117 - 01 - 02 - 00						-	91800			
2053 - 00 - 093 - 00 - 48 - 01						28	504	15-NOV-24	925475	707845
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	217630
0028 - 00 - 107 - 00 - 00 - 00						-	2200			
0030 - 02 - 102 - 00 - 00 - 00						-	55			
0070 - 60 - 800 - 03 - 00 - 00						-	2000			
8009 - 01 - 101 - 00 - 00 - 00						-	213000			
8011 - 00 - 107 - 00 - 00 - 00						-	375			
2053 - 00 - 093 - 00 - 48 - 01						27	503	15-NOV-24	1092546	992606
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	99940
0028 - 00 - 107 - 00 - 00 - 00						-	3550			
0030 - 02 - 102 - 00 - 00 - 00						-	90			
8011 - 00 - 107 - 00 - 00 - 00						-	480			
8342 - 00 - 117 - 01 - 02 - 00						-	95820			
2053 - 00 - 093 - 00 - 48 - 01						25	501	15-NOV-24	670666	590801
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	79865
0028 - 00 - 107 - 00 - 00 - 00						-	2000			
0030 - 02 - 102 - 00 - 00 - 00						-	55			
0070 - 60 - 800 - 03 - 00 - 00						-	1000			
8009 - 01 - 101 - 00 - 00 - 00						-	55000			
8011 - 00 - 107 - 00 - 00 - 00						-	210			
8342 - 00 - 117 - 01 - 02 - 00						-	21600			
2053 - 00 - 093 - 00 - 48 - 01						24	500	15-NOV-24	214840	195355
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	19485
0028 - 00 - 107 - 00 - 00 - 00						-	600			
0030 - 02 - 102 - 00 - 00 - 00						-	15			
8011 - 00 - 107 - 00 - 00 - 00						-	90			
8342 - 00 - 117 - 01 - 02 - 00						-	18780			

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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			23	499	15-NOV-24	169252 150572
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 18680
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			-	8025		
2053 - 00 - 093 - 00 - 48 - 01			49	1067	25-NOV-24	-2403574
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 01			26	502	15-NOV-24	397665 348505
<=====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 - 02			8	214	11-NOV-24	39012 38992
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 02			7	213	11-NOV-24	163990 163910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 02			21	497	15-NOV-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			22	498	15-NOV-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			61	1180	27-NOV-24	72300 72245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 06			38	742	18-NOV-24	12257 12252
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220305

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<====Voucher Classification====>						
2053 - 00 - 093 - 00 - 48 - 06	32	511	15-NOV-24	32537	32532	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06	31	510	15-NOV-24	8391	8386	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 07	50	1067	25-NOV-24	2403574		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13	48	1065	25-NOV-24	201748	201743	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01	5	117	07-NOV-24	-593936		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	20	364	13-NOV-24	-491698		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	18	363	13-NOV-24	2890	2635	
<=====Deduction Classification=====>				NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00	-	255		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	9	354	13-NOV-24	5000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	10	355	13-NOV-24	49926	45487	
<=====Deduction Classification=====>				NET DED:-	4439	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220316	
8342 - 00 - 117 - 01 - 02 - 00	-	4434				
2053 - 00 - 094 - 60 - 57 - 01	11	356	13-NOV-24	8466	7717	
<=====Deduction Classification=====>				NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220316	
8342 - 00 - 117 - 01 - 02 - 00	-	744				
2053 - 00 - 094 - 60 - 57 - 01	12	357	13-NOV-24	3818		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220316	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 01 13 <=====Deduction Classification=====>	358	13-NOV-24		5301	5296	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 14 <=====Deduction Classification=====>	359	13-NOV-24		1911		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 15 <=====Deduction Classification=====>	360	13-NOV-24		1911	1731	
				NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00 -	180			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 16 <=====Deduction Classification=====>	361	13-NOV-24		2835	2611	
				NET DED:-	224	
8342 - 00 - 117 - 01 - 02 - 00 -	224			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 17 <=====Deduction Classification=====>	362	13-NOV-24		10195	9254	
				NET DED:-	941	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220316	
8342 - 00 - 117 - 01 - 02 - 00 -	936					
2053 - 00 - 094 - 60 - 57 - 01 40 <=====Deduction Classification=====>	797	18-NOV-24		522710	442520	
				NET DED:-	80190	
0028 - 00 - 107 - 00 - 00 - 00 -	1000			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00 -	25					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	78000					
8011 - 00 - 107 - 00 - 00 - 00 -	165					
2053 - 00 - 094 - 60 - 57 - 01 42 <=====Deduction Classification=====>	800	18-NOV-24		842266	767246	
				NET DED:-	75020	
0028 - 00 - 107 - 00 - 00 - 00 -	2700			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00 -	90					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8011 - 00 - 107 - 00 - 00 - 00 -	405					
8342 - 00 - 117 - 01 - 02 - 00 -	69825					
2053 - 00 - 094 - 60 - 57 - 02 41 <=====Deduction Classification=====>	799	18-NOV-24		157450	157375	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00 -	75			DDO CODE:-	220316	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2053 - 00 - 094 - 60 - 57 - 06		51	1129	26-NOV-24	19069	19064
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 07		6	117	07-NOV-24	593936	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 07		19	364	13-NOV-24	491698	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11		47	805	18-NOV-24	3050	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13		39	796	18-NOV-24	7318	7313
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13		43	801	18-NOV-24	8100	8095
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13		44	802	18-NOV-24	8100	8095
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13		45	803	18-NOV-24	8100	8095
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13		46	804	18-NOV-24	8100	8095
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13		53	1131	26-NOV-24	11700	11695
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13		1	43	05-NOV-24	9943	9938
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13		52	1130	26-NOV-24	11700	11695
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220316

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2053 - 00 - 094 - 60 - 61 - 01 66 <=====Deduction Classification=====>			1255	27-NOV-24		-471494 NET DED:- DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 01 34 <=====Deduction Classification=====>			720	16-NOV-24		-660343 NET DED:- DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 01 35 <=====Deduction Classification=====>			721	16-NOV-24		1127994 979589 NET DED:- 148405 DDO CODE:- 220314
0028 - 00 - 107 - 00 - 00 - 00 -			3050			
0030 - 02 - 102 - 00 - 00 - 00 -			80			
0070 - 60 - 800 - 03 - 00 - 00 -			2000			
8009 - 01 - 101 - 00 - 00 - 00 -			85000			
8011 - 00 - 107 - 00 - 00 - 00 -			570			
8342 - 00 - 117 - 01 - 02 - 00 -			57705			
2053 - 00 - 094 - 60 - 61 - 01 2 <=====Deduction Classification=====>			81	06-NOV-24		5264 4818 NET DED:- 446 DDO CODE:- 220314
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			441			
2053 - 00 - 094 - 60 - 61 - 01 3 <=====Deduction Classification=====>			82	06-NOV-24		23700 21195 NET DED:- 2505 DDO CODE:- 220314
0028 - 00 - 107 - 00 - 00 - 00 -			250			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2250			
2053 - 00 - 094 - 60 - 61 - 01 4 <=====Deduction Classification=====>			83	06-NOV-24		4644 NET DED:- DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 02 36 <=====Deduction Classification=====>			722	16-NOV-24		131450 131390 NET DED:- 60 DDO CODE:- 220314
0030 - 02 - 102 - 00 - 00 - 00 -			60			
2053 - 00 - 094 - 60 - 61 - 02 63 <=====Deduction Classification=====>			1182	27-NOV-24		9439 9434 NET DED:- 5 DDO CODE:- 220314
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2053 - 00 - 094 - 60 - 61 - 02 62 <=====Deduction Classification=====>			1181	27-NOV-24		19050 19040 NET DED:- 10 DDO CODE:- 220314
0030 - 02 - 102 - 00 - 00 - 00 -			10			

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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 - 094 - 60 - 61 - 07 <=====Deduction Classification=====>	33	720	16-NOV-24	660343	
			Deduction Amount	NET DED:-	
				DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 07 <=====Deduction Classification=====>	65	1255	27-NOV-24	471494	
			Deduction Amount	NET DED:-	
				DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 11 <=====Deduction Classification=====>	64	1254	27-NOV-24	5500	5495
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220314
2053 - 00 - 094 - 60 - 62 - 01 <=====Deduction Classification=====>	54	1168	27-NOV-24	1403522	1156907
			Deduction Amount	NET DED:-	246615
0028 - 00 - 107 - 00 - 00 - 00			4000	DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00			105		
0070 - 60 - 800 - 03 - 00 - 00			2000		
8009 - 01 - 101 - 00 - 00 - 00			157000		
8011 - 00 - 107 - 00 - 00 - 00			620		
8342 - 00 - 117 - 01 - 02 - 00			82860		
8658 - 00 - 123 - 00 - 00 - 00			30		
2053 - 00 - 094 - 60 - 62 - 01 <=====Deduction Classification=====>	60	1175	27-NOV-24	36000	35985
			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 <=====Deduction Classification=====>	55	1169	27-NOV-24	44225	44205
			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 <=====Deduction Classification=====>	57	1172	27-NOV-24	18878	18868
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 <=====Deduction Classification=====>	56	1170	27-NOV-24	64500	64475
			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 <=====Deduction Classification=====>	58	1173	27-NOV-24	10050	10045
			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						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 13		59	1174	27-NOV-24	9724	9719
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220315
22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02		4	592	26-NOV-24	145000	144930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		-	70		DDO CODE:-	221319
2029 - 00 - 001 - 00 - 44 - 02		2	522	21-NOV-24	321000	320845
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		-	155		DDO CODE:-	221322
2029 - 00 - 001 - 00 - 44 - 02		3	552	25-NOV-24	20100	20090
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	221321
2029 - 00 - 001 - 00 - 44 - 02		1	519	19-NOV-24	1800000	1799080
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	920
0030 - 02 - 102 - 00 - 00 - 00		-	920		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01		17	518	19-NOV-24	4007191	3424056
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	583135
0028 - 00 - 107 - 00 - 00 - 00		-	10650		DDO CODE:-	221321
0030 - 02 - 102 - 00 - 00 - 00		-	325			
0070 - 60 - 800 - 03 - 00 - 00		-	10000			
0216 - 01 - 106 - 02 - 00 - 00		-	1350			
8009 - 01 - 101 - 00 - 00 - 00		-	329500			
8011 - 00 - 107 - 00 - 00 - 00		-	1605			
8342 - 00 - 117 - 01 - 01 - 00		-	12135			
8342 - 00 - 117 - 01 - 02 - 00		-	195420			
8658 - 00 - 112 - 00 - 00 - 00		-	22000			
8658 - 00 - 123 - 00 - 00 - 00		-	150			

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 01 13 <=====Deduction Classification=====>	395	15-NOV-24	Deduction Amount	-1893266	NET DED:-	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 28 <=====Deduction Classification=====>	549	25-NOV-24	Deduction Amount	140700	140630	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 30 <=====Deduction Classification=====>	551	25-NOV-24	Deduction Amount	28317	28302	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 18 <=====Deduction Classification=====>	520	19-NOV-24	Deduction Amount	441000	440790	
				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	-	210		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 1 <=====Deduction Classification=====>	235	13-NOV-24	Deduction Amount	29718	29713	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 29 <=====Deduction Classification=====>	550	25-NOV-24	Deduction Amount	9074	9069	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 12 <=====Deduction Classification=====>	395	15-NOV-24	Deduction Amount	1893266	NET DED:-	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 2 <=====Deduction Classification=====>	236	13-NOV-24	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 33 <=====Deduction Classification=====>	778	29-NOV-24	Deduction Amount	11130	11125	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 3 <=====Deduction Classification=====>	237	13-NOV-24	Deduction Amount	5577	5572	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 32 <=====Deduction Classification=====>	777	29-NOV-24	Deduction Amount	10400	10395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 27 <=====Deduction Classification=====>	548	25-NOV-24	Deduction Amount	49056	49051	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221321	

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 13 26 <=====Deduction Classification=====>	547	25-NOV-24	8730	8725		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13 11 <=====Deduction Classification=====>	394	15-NOV-24	100000	99995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13 6 <=====Deduction Classification=====>	240	13-NOV-24	9416	9411		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13 5 <=====Deduction Classification=====>	239	13-NOV-24	4044			
			NET DED:-			
			DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13 4 <=====Deduction Classification=====>	238	13-NOV-24	6999	6994		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	221321		
2053 - 00 - 094 - 60 - 51 - 01 19 <=====Deduction Classification=====>	521	21-NOV-24	1589438	1388990		
			NET DED:-	200448		
0028 - 00 - 107 - 00 - 00 - 00 -	4550		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 -	87615					
8658 - 00 - 112 - 00 - 00 - 00 -	313					
2053 - 00 - 094 - 60 - 51 - 01 24 <=====Deduction Classification=====>	527	21-NOV-24	-1303014			
			NET DED:-			
			DDO CODE:-	221322		
2053 - 00 - 094 - 60 - 51 - 01 21 <=====Deduction Classification=====>	524	21-NOV-24	100980	84715		
			NET DED:-	16265		
0028 - 00 - 107 - 00 - 00 - 00 -	200		DDO CODE:-	221322		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	15000					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
2053 - 00 - 094 - 60 - 51 - 02							22	525	21-NOV-24	39750	39730
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		20
0030 - 02 - 102 - 00 - 00 - 00 -							-	20	DDO CODE: -		221322
2053 - 00 - 094 - 60 - 51 - 02							20	523	21-NOV-24	150675	150610
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		65
0030 - 02 - 102 - 00 - 00 - 00 -							-	65	DDO CODE: -		221322
2053 - 00 - 094 - 60 - 51 - 02							23	526	21-NOV-24	9439	9434
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE: -		221322
2053 - 00 - 094 - 60 - 51 - 07							25	527	21-NOV-24	1303014	
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		
									DDO CODE: -		221322
2053 - 00 - 094 - 60 - 60 - 01							9	250	13-NOV-24	36000	35985
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		15
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE: -		221319
2053 - 00 - 094 - 60 - 60 - 01							16	404	16-NOV-24	-1311392	
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		
									DDO CODE: -		221319
2053 - 00 - 094 - 60 - 60 - 01							8	249	13-NOV-24	1814574	1553794
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		260780
0028 - 00 - 107 - 00 - 00 - 00 -							-	4600	DDO CODE: -		221319
0030 - 02 - 102 - 00 - 00 - 00 -							-	140			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	176000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	730			
8342 - 00 - 117 - 01 - 02 - 00 -							-	77310			
2053 - 00 - 094 - 60 - 60 - 02							31	591	26-NOV-24	49500	49475
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		25
0030 - 02 - 102 - 00 - 00 - 00 -							-	25	DDO CODE: -		221319
2053 - 00 - 094 - 60 - 60 - 02							14	403	16-NOV-24	74900	74865
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		35
0030 - 02 - 102 - 00 - 00 - 00 -							-	35	DDO CODE: -		221319

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22 Land Revenue and Disaster Management							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 02			10	251	13-NOV-24	48589	48564
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02			7	248	13-NOV-24	36000	35985
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 07			15	404	16-NOV-24	1311392	
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	
						DDO CODE:-	221319
22 Land Revenue and Disaster Management							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2029 - 00 - 001 - 00 - 44 - 02			2	170	16-NOV-24	9000	8995
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	221420
2029 - 00 - 001 - 00 - 44 - 02			3	171	16-NOV-24	15000	14995
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	221420
2029 - 00 - 001 - 00 - 44 - 02			4	172	16-NOV-24	15000	14995
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	221420
2029 - 00 - 001 - 00 - 44 - 02			5	173	16-NOV-24	15000	14995
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	221420
2029 - 00 - 001 - 00 - 44 - 02			6	175	16-NOV-24	18000	17990
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	221420
2029 - 00 - 001 - 00 - 44 - 02			7	426	21-NOV-24	2231500	2230335
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	1165
0030 - 02 - 102 - 00 - 00 - 00			-	1165		DDO CODE:-	221420
2029 - 00 - 001 - 00 - 44 - 02			1	169	16-NOV-24	18000	17990
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	221420

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 01 8 <=====Deduction Classification=====>	245	16-NOV-24		-1532866		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 9 <=====Deduction Classification=====>	351	19-NOV-24		1977	1792	
	Deduction	Amount		NET DED:-	185	
8342 - 00 - 117 - 01 - 02 - 00	-	185		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 6 <=====Deduction Classification=====>	223	16-NOV-24		3701446	3212616	
	Deduction	Amount		NET DED:-	488830	
0028 - 00 - 107 - 00 - 00 - 00	-	9000		DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00	-	275				
0070 - 60 - 800 - 03 - 00 - 00	-	9500				
8009 - 01 - 101 - 00 - 00 - 00	-	326000				
8011 - 00 - 107 - 00 - 00 - 00	-	1870				
8342 - 00 - 117 - 01 - 02 - 00	-	142185				
2053 - 00 - 093 - 00 - 50 - 02 4 <=====Deduction Classification=====>	174	16-NOV-24		10500	10495	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 5 <=====Deduction Classification=====>	222	16-NOV-24		408675	408475	
	Deduction	Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00	-	200		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 3 <=====Deduction Classification=====>	168	16-NOV-24		10385	10380	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 07 7 <=====Deduction Classification=====>	245	16-NOV-24		1532866		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 2 <=====Deduction Classification=====>	110	14-NOV-24		6100	6095	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 1 <=====Deduction Classification=====>	18	07-NOV-24		5850	5845	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 10 <=====Deduction Classification=====>	427	21-NOV-24		4763	0	
	Deduction	Amount		NET DED:-	4763	
0801 - 01 - 800 - 01 - 00 - 00	-	4763		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 86	1464	15-NOV-24		-1965152		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 202	2914	26-NOV-24		2365271	1815528	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	549743	
				DDO CODE:-	230001	
0028 - 00 - 107 - 00 - 00 - 00	4450					
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	3400					
8009 - 01 - 101 - 00 - 00 - 00	437000					
8011 - 00 - 107 - 00 - 00 - 00	1305					
8342 - 00 - 117 - 01 - 02 - 00	93458					
2052 - 00 - 090 - 24 - 44 - 02 200	2912	26-NOV-24		18948	18943	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 24 - 44 - 02 201	2913	26-NOV-24		478515	477365	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1150	
				DDO CODE:-	230001	
0028 - 00 - 107 - 00 - 00 - 00	1025					
0030 - 02 - 102 - 00 - 00 - 00	125					
2052 - 00 - 090 - 24 - 44 - 02 251	3202	28-NOV-24		138600	138530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00	70					
2052 - 00 - 090 - 24 - 44 - 06 138	2011	18-NOV-24		180779	180774	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 24 - 44 - 07 87	1464	15-NOV-24		1965152		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 250	3201	28-NOV-24		2604		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 88	1465	15-NOV-24		1581		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	

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23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 24		89	1466	15-NOV-24	39379	39354
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 24		249	3200	28-NOV-24	39379	39354
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	230001
4070 - 00 - 800 - 24 - 00 - 51		6	2303	19-NOV-24	1822402	1822397
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	230001
24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2011 - 02 - 101 - 62 - 00 - 07		55	55	26-NOV-24	2531000	2483720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	47280
0028 - 00 - 107 - 00 - 00 - 00		-	3200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		-	80			
0070 - 60 - 800 - 03 - 00 - 00		-	32000			
0216 - 01 - 106 - 02 - 00 - 00		-	12000			
2011 - 02 - 103 - 63 - 00 - 01		35	35	25-NOV-24	5721	5686
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
8342 - 00 - 117 - 01 - 02 - 00		-	30			
2011 - 02 - 103 - 63 - 00 - 01		45	45	25-NOV-24	2040	1860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00		-	180		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		36	36	25-NOV-24	1896	1716
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00		-	180		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		9	9	08-NOV-24	767	707
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
8342 - 00 - 117 - 01 - 02 - 00		-	60		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 - 01 8 <=====Deduction Classification=====>	8	8	08-NOV-24	767	707	
			Deduction Amount	NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00	-	60		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 7 <=====Deduction Classification=====>	7	7	08-NOV-24	2741	2516	
			Deduction Amount	NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00	-	225		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 6 <=====Deduction Classification=====>	6	6	08-NOV-24	1950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 5 <=====Deduction Classification=====>	5	5	08-NOV-24	1720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 47 <=====Deduction Classification=====>	47	47	25-NOV-24	5388	5380	
			Deduction Amount	NET DED:-	8	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00	-	3				
2011 - 02 - 103 - 63 - 00 - 01 46 <=====Deduction Classification=====>	46	46	25-NOV-24	5721	5686	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00	-	30				
2011 - 02 - 103 - 63 - 00 - 01 44 <=====Deduction Classification=====>	44	44	25-NOV-24	1896	1716	
			Deduction Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00	-	180		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 43 <=====Deduction Classification=====>	43	43	25-NOV-24	5270	5247	
			Deduction Amount	NET DED:-	23	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00	-	18				
2011 - 02 - 103 - 63 - 00 - 01 41 <=====Deduction Classification=====>	41	41	25-NOV-24	5823	5788	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00	-	30				
2011 - 02 - 103 - 63 - 00 - 01 4 <=====Deduction Classification=====>	4	4	08-NOV-24	1835		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 103 - 63 - 00 - 01			38	38	25-NOV-24	77433 72411
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5022
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901
8342 - 00 - 117 - 01 - 02 - 00			-	5017		
2011 - 02 - 103 - 63 - 00 - 01			37	37	25-NOV-24	2550 2325
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 225
8342 - 00 - 117 - 01 - 02 - 00			-	225		DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			34	34	08-NOV-24	1720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			33	33	08-NOV-24	1835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			32	32	08-NOV-24	1720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			31	31	08-NOV-24	1835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			30	30	08-NOV-24	1835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			27	27	08-NOV-24	1950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			26	26	08-NOV-24	575
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			25	25	08-NOV-24	767
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			10	10	08-NOV-24	713
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01 11 <=====Deduction Classification=====>	11	11	08-NOV-24	535		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 12 <=====Deduction Classification=====>	12	12	08-NOV-24	575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 13 <=====Deduction Classification=====>	13	13	08-NOV-24	1858		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 14 <=====Deduction Classification=====>	14	14	08-NOV-24	1720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 15 <=====Deduction Classification=====>	15	15	08-NOV-24	1720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 16 <=====Deduction Classification=====>	16	16	08-NOV-24	1720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 17 <=====Deduction Classification=====>	17	17	08-NOV-24	1720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 18 <=====Deduction Classification=====>	18	18	08-NOV-24	1950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 19 <=====Deduction Classification=====>	19	19	08-NOV-24	575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 20 <=====Deduction Classification=====>	20	20	08-NOV-24	1837		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 21 <=====Deduction Classification=====>	21	21	08-NOV-24	1720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 22 <=====Deduction Classification=====>	22	22	08-NOV-24	767		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01 23 <=====Deduction Classification=====>		23	23	08-NOV-24	767	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01 24 <=====Deduction Classification=====>		24	24	08-NOV-24	767	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02 57 <=====Deduction Classification=====>		57	57	27-NOV-24	136500	136430
			Deduction	Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 -		-	70		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02 54 <=====Deduction Classification=====>		54	54	26-NOV-24	515500	515250
			Deduction	Amount	NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00 -		-	250		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07 42 <=====Deduction Classification=====>		42	42	25-NOV-24	7704	7699
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07 53 <=====Deduction Classification=====>		53	53	26-NOV-24	3530595	3202035
			Deduction	Amount	NET DED:-	328560
0028 - 00 - 107 - 00 - 00 - 00 -		-	13375		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00 -		-	340			
0216 - 01 - 106 - 02 - 00 - 00 -		-	500			
8011 - 00 - 107 - 00 - 00 - 00 -		-	1790			
8342 - 00 - 117 - 01 - 02 - 00 -		-	312555			
2011 - 02 - 103 - 63 - 00 - 07 50 <=====Deduction Classification=====>		50	50	25-NOV-24	4560484	3389178
			Deduction	Amount	NET DED:-	1171306
0028 - 00 - 107 - 00 - 00 - 00 -		-	7750		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00 -		-	195			
0070 - 60 - 800 - 03 - 00 - 00 -		-	29496			
0216 - 01 - 106 - 02 - 00 - 00 -		-	2900			
8009 - 01 - 101 - 00 - 00 - 00 -		-	1068000			
8011 - 00 - 107 - 00 - 00 - 00 -		-	2440			
8342 - 00 - 117 - 01 - 02 - 00 -		-	60525			
2011 - 02 - 103 - 63 - 00 - 07 49 <=====Deduction Classification=====>		49	49	25-NOV-24	1656908	1354283
			Deduction	Amount	NET DED:-	302625
0028 - 00 - 107 - 00 - 00 - 00 -		-	4200		DDO CODE:-	240901

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		-	105			
0216 - 01 - 106 - 02 - 00 - 00		-	250			
8009 - 01 - 101 - 00 - 00 - 00		-	500			
8009 - 01 - 101 - 00 - 00 - 00		-	12500			
8009 - 01 - 101 - 00 - 00 - 00		-	284500			
8011 - 00 - 105 - 00 - 00 - 00		-	570			
2011 - 02 - 103 - 63 - 00 - 07		48	48	25-NOV-24	956405	843484
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	112921
0028 - 00 - 107 - 00 - 00 - 00		-	3000		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		-	75			
0070 - 60 - 800 - 03 - 00 - 00		-	666			
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		-	48570			
8658 - 00 - 112 - 00 - 00 - 00		-	13700			
2011 - 02 - 103 - 63 - 00 - 07		40	40	25-NOV-24	4328	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07		39	39	25-NOV-24	8016	8011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07		58	64	30-NOV-24	49954	44874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5080
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	4695			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 104 - 63 - 00 - 01 2 <=====Deduction Classification=====>	2	2	08-NOV-24	1720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 28 <=====Deduction Classification=====>	28	28	08-NOV-24	575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 3 <=====Deduction Classification=====>	3	3	08-NOV-24	1720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 29 <=====Deduction Classification=====>	29	29	08-NOV-24	575	533	
			Deduction Amount	NET DED:-	42	
8342 - 00 - 117 - 01 - 02 - 00	-	42		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 1 <=====Deduction Classification=====>	1	1	08-NOV-24	575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 07 52 <=====Deduction Classification=====>	52	52	25-NOV-24	526506	475886	
			Deduction Amount	NET DED:-	50620	
0028 - 00 - 107 - 00 - 00 - 00	-	2150		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	-	55				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8011 - 00 - 107 - 00 - 00 - 00	-	225				
8342 - 00 - 117 - 01 - 02 - 00	-	47790				
8658 - 00 - 112 - 00 - 00 - 00	-	100				
2011 - 02 - 104 - 63 - 00 - 07 51 <=====Deduction Classification=====>	51	51	25-NOV-24	486480	344767	
			Deduction Amount	NET DED:-	141713	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00	-	1200				
0030 - 02 - 102 - 00 - 00 - 00	-	30				
0070 - 60 - 800 - 03 - 00 - 00	-	333				
8009 - 01 - 101 - 00 - 00 - 00	-	137000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
8658 - 00 - 112 - 00 - 00 - 00	-	3000				
2071 - 01 - 111 - 60 - 00 - 04 2 <=====Deduction Classification=====>	58	28	28-NOV-24	283000	282930	
			Deduction Amount	NET DED:-	70	
0030 - 01 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	240901	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04		11	63	28-NOV-24	749000	748815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	185
0030 - 01 - 102 - 00 - 00 - 00		-	185		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04		4	59	28-NOV-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		10	62	28-NOV-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		7	61	28-NOV-24	226500	226420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 01 - 102 - 00 - 00 - 00		-	80		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04		6	60	28-NOV-24	162750	162695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 01 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	240901
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2011 - 02 - 101 - 60 - 00 - 07		56	56	26-NOV-24	430000	419190
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10810
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	8000			
0216 - 01 - 106 - 02 - 00 - 00		-	2400			
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2853 - 02 - 001 - 60 - 00 - 01		19	2893	26-NOV-24	243850	221660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	22190
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			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>													
8011 - 00 - 107 - 00 - 00 - 00						-	120						
8342 - 00 - 117 - 01 - 02 - 00						-	10455						
2853 - 02 - 001 - 60 - 00 - 01						7	1412	15-NOV-24	109500	109495			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	250001			
2853 - 02 - 001 - 60 - 00 - 01						18	2892	26-NOV-24	2952236	2529676			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	422560			
0028 - 00 - 107 - 00 - 00 - 00						-	7950		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00						-	220						
0070 - 60 - 800 - 03 - 00 - 00						-	9500						
0216 - 01 - 106 - 02 - 00 - 00						-	400						
8009 - 01 - 101 - 00 - 00 - 00						-	2000						
8009 - 01 - 101 - 00 - 00 - 00						-	247000						
8011 - 00 - 107 - 00 - 00 - 00						-	1680						
8342 - 00 - 117 - 01 - 02 - 00						-	153810						
2853 - 02 - 001 - 60 - 00 - 01						17	2891	26-NOV-24	1135507	944162			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	191345			
0028 - 00 - 107 - 00 - 00 - 00						-	2650		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00						-	70						
0070 - 60 - 800 - 03 - 00 - 00						-	2000						
0216 - 01 - 106 - 02 - 00 - 00						-	450						
8009 - 01 - 101 - 00 - 00 - 00						-	145000						
8011 - 00 - 107 - 00 - 00 - 00						-	570						
8342 - 00 - 117 - 01 - 02 - 00						-	40605						
2853 - 02 - 001 - 60 - 00 - 01						16	2890	26-NOV-24	632808	469902			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	162906			
0028 - 00 - 107 - 00 - 00 - 00						-	400		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00						-	10						
0070 - 60 - 800 - 03 - 00 - 00						-	2000						
0216 - 01 - 106 - 02 - 00 - 00						-	1200						
8009 - 01 - 101 - 00 - 00 - 00						-	10000						

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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 -			-	63056			
8011 - 00 - 105 - 00 - 00 - 00 -			-	120			
8658 - 00 - 112 - 00 - 00 - 00 -			-	86000			
8658 - 00 - 123 - 00 - 00 - 00 -			-	120			
2853 - 02 - 001 - 60 - 00 - 01			2	8	04-NOV-24	-67326	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01			23	2896	26-NOV-24	-2153370	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02			1	7	04-NOV-24	41516	40501
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1015
0030 - 02 - 102 - 00 - 00 - 00 -			-	15		DDO CODE:-	250001
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
2853 - 02 - 001 - 60 - 00 - 02			27	3210	28-NOV-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			21	2895	26-NOV-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			20	2894	26-NOV-24	479500	478300
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1200
0030 - 02 - 102 - 00 - 00 - 00 -			-	200		DDO CODE:-	250001
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
2853 - 02 - 001 - 60 - 00 - 02			26	3209	28-NOV-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 - 06			5	1410	15-NOV-24	30070	30065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 06			4	1409	15-NOV-24	18867	18862
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	250001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 07 3 <=====Deduction Classification=====>		8	04-NOV-24	67326	NET DED:-	250001
				DDO CODE:-		
2853 - 02 - 001 - 60 - 00 - 07 22 <=====Deduction Classification=====>		2896	26-NOV-24	2153370	NET DED:-	250001
				DDO CODE:-		
2853 - 02 - 001 - 60 - 00 - 13 10 <=====Deduction Classification=====>		1683	16-NOV-24	13152	NET DED:-	250001
				DDO CODE:-		
2853 - 02 - 001 - 60 - 00 - 13 11 <=====Deduction Classification=====>		1684	16-NOV-24	5600	NET DED:-	5595
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5			250001
2853 - 02 - 001 - 60 - 00 - 13 13 <=====Deduction Classification=====>		1686	16-NOV-24	6000	NET DED:-	5995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5			250001
2853 - 02 - 001 - 60 - 00 - 13 14 <=====Deduction Classification=====>		1687	16-NOV-24	4030	NET DED:-	250001
				DDO CODE:-		
2853 - 02 - 001 - 60 - 00 - 13 24 <=====Deduction Classification=====>		3207	28-NOV-24	78586	NET DED:-	78581
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5			250001
2853 - 02 - 001 - 60 - 00 - 13 9 <=====Deduction Classification=====>		1682	16-NOV-24	5000	NET DED:-	250001
				DDO CODE:-		
2853 - 02 - 001 - 60 - 00 - 13 6 <=====Deduction Classification=====>		1411	15-NOV-24	5705	NET DED:-	5700
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5			250001
2853 - 02 - 001 - 60 - 00 - 13 8 <=====Deduction Classification=====>		1681	16-NOV-24	5321	NET DED:-	5316
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5			250001
2853 - 02 - 001 - 60 - 00 - 14 25 <=====Deduction Classification=====>		3208	28-NOV-24	36820	NET DED:-	36785
				DDO CODE:-		35
0030 - 02 - 102 - 00 - 00 - 00		-	35			250001
2853 - 02 - 001 - 60 - 00 - 24 15 <=====Deduction Classification=====>		2889	26-NOV-24	4200	NET DED:-	250001
				DDO CODE:-		

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 29		12	1685	16-NOV-24	29406	29401
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 49		28	3211	28-NOV-24	885000	884995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		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		193	2716	25-NOV-24	17109	17104
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01		63	1084	13-NOV-24	34170	34165
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01		68	1194	14-NOV-24	1969828	1578588
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	391240
0028 - 00 - 107 - 00 - 00 - 00		-	4625		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00		-	125			
0070 - 60 - 800 - 03 - 00 - 00		-	4500			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	328000			
8011 - 00 - 107 - 00 - 00 - 00		-	970			
8342 - 00 - 117 - 01 - 02 - 00		-	46770			
8658 - 00 - 112 - 00 - 00 - 00		-	6100			
2052 - 00 - 090 - 27 - 00 - 02		66	1192	14-NOV-24	675625	675380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00		-	245		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02		67	1193	14-NOV-24	93000	92965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		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		69	1195	14-NOV-24	18878	18868
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02		70	1196	14-NOV-24	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 06		262	3373	29-NOV-24	33769	33764
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 06		263	3374	29-NOV-24	11535	11530
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13		6	131	05-NOV-24	35600	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35600
0220 - 60 - 106 - 00 - 00 - 00		-	35600		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13		196	2719	25-NOV-24	2000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2000
0058 - 00 - 200 - 00 - 00 - 00		-	2000		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13		195	2718	25-NOV-24	4484	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13		194	2717	25-NOV-24	32438	32433
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 24		62	1083	13-NOV-24	21336	21331
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 29		61	1082	13-NOV-24	35529	35524
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260001
2052 - 00 - 090 - 44 - 50 - 49		15	248	07-NOV-24	500000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	260001
2052 - 00 - 090 - 44 - 50 - 49		14	247	07-NOV-24	500000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					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 - 44 - 50 - 49 17 <=====Deduction Classification=====>	250	07-NOV-24	Deduction Amount	500000	NET DED: - DDO CODE: - 260001	
2052 - 00 - 090 - 44 - 50 - 49 16 <=====Deduction Classification=====>	249	07-NOV-24	Deduction Amount	500000	NET DED: - 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 8 <=====Deduction Classification=====>	527	14-NOV-24	Deduction Amount	2879707	2516042	
				NET DED: -	363665	
				DDO CODE: -	260207	
0028 - 00 - 107 - 00 - 00 - 00 -	7375					
0030 - 02 - 102 - 00 - 00 - 00 -	195					
0070 - 60 - 800 - 03 - 00 - 00 -	3000					
0216 - 01 - 106 - 02 - 00 - 00 -	500					
8009 - 01 - 101 - 00 - 00 - 00 -	500					
8009 - 01 - 101 - 00 - 00 - 00 -	262000					
8011 - 00 - 107 - 00 - 00 - 00 -	1015					
8342 - 00 - 117 - 01 - 02 - 00 -	88980					
8658 - 00 - 112 - 00 - 00 - 00 -	100					
2041 - 00 - 101 - 65 - 45 - 01 3 <=====Deduction Classification=====>	85	08-NOV-24	Deduction Amount	33960	33955	
				NET DED: -	5	
				DDO CODE: -	260207	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2041 - 00 - 101 - 65 - 45 - 01 5 <=====Deduction Classification=====>	225	12-NOV-24	Deduction Amount	13444	13439	
				NET DED: -	5	
				DDO CODE: -	260207	
0030 - 01 - 102 - 00 - 00 - 00 -	5					
2041 - 00 - 101 - 65 - 45 - 02 6 <=====Deduction Classification=====>	226	12-NOV-24	Deduction Amount	449500	449235	
				NET DED: -	265	
				DDO CODE: -	260207	
0028 - 00 - 107 - 00 - 00 - 00 -	125					
0030 - 02 - 102 - 00 - 00 - 00 -	140					

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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 10<=====Deduction Classification=====>			1212	28-NOV-24		141427	141352
						NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 02 11<=====Deduction Classification=====>			1213	28-NOV-24		90450	90405
						NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 02 7<=====Deduction Classification=====>			227	12-NOV-24		295500	295395
						NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 13 12<=====Deduction Classification=====>			1214	28-NOV-24		11314	11309
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 13 4<=====Deduction Classification=====>			86	08-NOV-24		3550	0
						NET DED:-	3550
0801 - 01 - 800 - 01 - 00 - 00			-	3550		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 13 1<=====Deduction Classification=====>			83	08-NOV-24		40473	40468
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 24 9<=====Deduction Classification=====>			1211	28-NOV-24		63936	63921
						NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 29 2<=====Deduction Classification=====>			84	08-NOV-24		17784	17779
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	260207
26 Motor Vehicles							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 46 - 01 2<=====Deduction Classification=====>			523	25-NOV-24		1097288	865648
						NET DED:-	231640
0028 - 00 - 107 - 00 - 00 - 00			-	2500		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00			-	65			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	210000			

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26 Motor Vehicles						
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		-	435			
8342 - 00 - 117 - 01 - 02 - 00		-	17640			
2041 - 00 - 101 - 65 - 46 - 02 1<=====Deduction Classification=====>		522	25-NOV-24		91500	91470
		Deduction Amount			NET DED: -	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE: -	260404
2041 - 00 - 101 - 65 - 46 - 02 3<=====Deduction Classification=====>		524	25-NOV-24		10500	10495
		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	260404
2041 - 00 - 101 - 65 - 46 - 02 4<=====Deduction Classification=====>		525	25-NOV-24		10385	10380
		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	260404
2041 - 00 - 101 - 65 - 46 - 02 5<=====Deduction Classification=====>		526	25-NOV-24		19489	19479
		Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE: -	260404
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 47 - 01 5<=====Deduction Classification=====>		503	28-NOV-24		580898	451050
		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 8<=====Deduction Classification=====>		506	28-NOV-24		10050	10045
		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	260103

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 47 - 02 6 <=====Deduction Classification=====>	504	28-NOV-24	Deduction Amount	105000	104960	
0030 - 02 - 102 - 00 - 00 - 00	-	40		NET DED:-	40	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02 7 <=====Deduction Classification=====>	505	28-NOV-24	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 06 9 <=====Deduction Classification=====>	507	28-NOV-24	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 11 3 <=====Deduction Classification=====>	113	12-NOV-24	Deduction Amount	17750	17745	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 11 2 <=====Deduction Classification=====>	112	12-NOV-24	Deduction Amount	7200	7195	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 11 1 <=====Deduction Classification=====>	111	12-NOV-24	Deduction Amount	6600	6595	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 11 4 <=====Deduction Classification=====>	114	12-NOV-24	Deduction Amount	14850	14845	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 48 - 01 1 <=====Deduction Classification=====>	78	06-NOV-24	Deduction Amount	109470	104235	
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	5235	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	260302	
8009 - 01 - 101 - 00 - 00 - 00	-	5000				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
2041 - 00 - 101 - 65 - 48 - 01 8 <=====Deduction Classification=====>	1364	30-NOV-24	Deduction Amount	128840	113575	
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	15265	
				DDO CODE:-	260302	

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26 Motor Vehicles						
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		
8009 - 01 - 101 - 00 - 00 - 00			-	15000		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
2041 - 00 - 101 - 65 - 48 - 01			3	1210	27-NOV-24	2674494 2259834
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	6300		
0030 - 02 - 102 - 00 - 00 - 00			-	165		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	361100		
8011 - 00 - 107 - 00 - 00 - 00			-	990		
8342 - 00 - 117 - 01 - 02 - 00			-	43605		
8658 - 00 - 112 - 00 - 00 - 00			-	200		
2041 - 00 - 101 - 65 - 48 - 01			2	1209	27-NOV-24	5100 5095
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2041 - 00 - 101 - 65 - 48 - 02			6	1362	30-NOV-24	84951 84906
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	45		
2041 - 00 - 101 - 65 - 48 - 02			4	1211	27-NOV-24	626900 626635
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	265		
2041 - 00 - 101 - 65 - 48 - 02			7	1363	30-NOV-24	39150 39130
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	20		
2041 - 00 - 101 - 65 - 48 - 02			5	1212	27-NOV-24	12000 11995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 49 - 01 3	596	26-NOV-24		2092964	1725499	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	367465	
0028 - 00 - 107 - 00 - 00 - 00	-	4400		DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	293000				
8011 - 00 - 107 - 00 - 00 - 00	-	765				
8342 - 00 - 117 - 01 - 02 - 00	-	66180				
2041 - 00 - 101 - 65 - 49 - 02 2	595	26-NOV-24		76044	76004	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 1	594	26-NOV-24		460000	459830	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	-	170		DDO CODE:-	261305	
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 50 - 01 2	455	25-NOV-24		451934	417214	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	34720	
0028 - 00 - 107 - 00 - 00 - 00	-	950		DDO CODE:-	261406	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8009 - 01 - 101 - 00 - 00 - 00	-	16000				
8011 - 00 - 107 - 00 - 00 - 00	-	135				
8342 - 00 - 117 - 01 - 02 - 00	-	17610				
2041 - 00 - 101 - 65 - 50 - 02 3	456	25-NOV-24		281225	281100	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 5	516	28-NOV-24		4750		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	261406	

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 50 - 11 4 <=====Deduction Classification=====>		515	28-NOV-24	4750		
		Deduction Amount		NET DED:-		
				DDO CODE:-		261406
2041 - 00 - 101 - 65 - 50 - 11 6 <=====Deduction Classification=====>		517	28-NOV-24	4750		
		Deduction Amount		NET DED:-		
				DDO CODE:-		261406
2041 - 00 - 101 - 65 - 50 - 13 1 <=====Deduction Classification=====>		442	21-NOV-24	7092		0
		Deduction Amount		NET DED:-		7092
0801 - 01 - 800 - 01 - 00 - 00 -		7092		DDO CODE:-		261406
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted <====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 01 74 <=====Deduction Classification=====>		1462	15-NOV-24	-609992		
		Deduction Amount		NET DED:-		
				DDO CODE:-		270001
2014 - 00 - 114 - 24 - 60 - 01 145 <=====Deduction Classification=====>		2927	26-NOV-24	714526		561880
		Deduction Amount		NET DED:-		152646
0028 - 00 - 107 - 00 - 00 - 00 -		1825		DDO CODE:-		270001
0030 - 02 - 102 - 00 - 00 - 00 -		60				
8009 - 01 - 101 - 00 - 00 - 00 -		1000				
8009 - 01 - 101 - 00 - 00 - 00 -		106500				
8011 - 00 - 107 - 00 - 00 - 00 -		300				
8342 - 00 - 117 - 01 - 02 - 00 -		18855				
8658 - 00 - 112 - 00 - 00 - 00 -		24106				
2014 - 00 - 114 - 24 - 60 - 02 169 <=====Deduction Classification=====>		3136	27-NOV-24	114300		114240
		Deduction Amount		NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00 -		60		DDO CODE:-		270001
2014 - 00 - 114 - 24 - 60 - 02 143 <=====Deduction Classification=====>		2921	26-NOV-24	2236500		2228430
		Deduction Amount		NET DED:-		8070
0028 - 00 - 107 - 00 - 00 - 00 -		7850		DDO CODE:-		270001
0030 - 02 - 102 - 00 - 00 - 00 -		220				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 07 76 <=====Deduction Classification=====>	1462	15-NOV-24	609992	NET DED:-	270001	
				DDO CODE:-		
2014 - 00 - 114 - 24 - 60 - 11 168 <=====Deduction Classification=====>	3135	27-NOV-24	19921	NET DED:-	19916	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11 164 <=====Deduction Classification=====>	3130	27-NOV-24	5250	NET DED:-	5245	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11 31 <=====Deduction Classification=====>	690	13-NOV-24	20000	NET DED:-	19995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11 172 <=====Deduction Classification=====>	3139	27-NOV-24	20000	NET DED:-	19995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11 139 <=====Deduction Classification=====>	2915	26-NOV-24	22876	NET DED:-	22871	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11 78 <=====Deduction Classification=====>	1771	16-NOV-24	22500	NET DED:-	22495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 80 <=====Deduction Classification=====>	1775	16-NOV-24	564	NET DED:-	0	
				DDO CODE:-	564	
0801 - 01 - 800 - 01 - 00 - 00 -	564			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 174 <=====Deduction Classification=====>	3140	27-NOV-24	4655	NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 89 <=====Deduction Classification=====>	2010	18-NOV-24	10016	NET DED:-	10011	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24 166 <=====Deduction Classification=====>	3133	27-NOV-24	26670	NET DED:-	26660	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24 87 <=====Deduction Classification=====>	2008	18-NOV-24	26670	NET DED:-	26660	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			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 - 28			142	2916	26-NOV-24	271000 266385
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4615
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 270001
0030 - 02 - 102 - 00 - 00 - 00			-	15		
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
2014 - 00 - 114 - 24 - 60 - 28			73	1460	15-NOV-24	48000 47995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 270001
2052 - 00 - 090 - 31 - 00 - 01			84	1463	15-NOV-24	-822160
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 270001
2052 - 00 - 090 - 31 - 00 - 01			205	2919	26-NOV-24	1017261 791866
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 225395
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			-	250		
8009 - 01 - 101 - 00 - 00 - 00			-	180000		
8011 - 00 - 107 - 00 - 00 - 00			-	525		
8342 - 00 - 117 - 01 - 02 - 00			-	39750		
2052 - 00 - 090 - 31 - 00 - 02			109	1772	16-NOV-24	6968 6963
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 270001
2052 - 00 - 090 - 31 - 00 - 02			211	2926	26-NOV-24	37344 37334
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 270001
2052 - 00 - 090 - 31 - 00 - 02			248	3138	27-NOV-24	78128 78088
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 270001
2052 - 00 - 090 - 31 - 00 - 02			111	1774	16-NOV-24	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 270001
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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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 - 00 - 02 <=====Deduction Classification=====>	209	2924	26-NOV-24	8040	8035	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 <=====Deduction Classification=====>	206	2920	26-NOV-24	378860	376010	
			Deduction Amount	NET DED:-	2850	
0028 - 00 - 107 - 00 - 00 - 00	-	775		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	75				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
2052 - 00 - 090 - 31 - 00 - 02 <=====Deduction Classification=====>	110	1773	16-NOV-24	11667	11662	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 <=====Deduction Classification=====>	244	3131	27-NOV-24	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 06 <=====Deduction Classification=====>	207	2922	26-NOV-24	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 06 <=====Deduction Classification=====>	208	2923	26-NOV-24	18559	18554	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 07 <=====Deduction Classification=====>	85	1463	15-NOV-24	822160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24 <=====Deduction Classification=====>	245	3132	27-NOV-24	26670	26665	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24 <=====Deduction Classification=====>	137	2009	18-NOV-24	32772	32767	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24 <=====Deduction Classification=====>	246	3134	27-NOV-24	32772	32767	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24 <=====Deduction Classification=====>	136	2007	18-NOV-24	26670	26665	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 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
2052 - 00 - 090 - 31 - 00 - 29			243	3129	27-NOV-24	4700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						270001
2052 - 00 - 090 - 31 - 61 - 01			210	2925	26-NOV-24	2909
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						274
						DDO CODE:-
						270001
8342 - 00 - 117 - 01 - 02 - 00			274			
2052 - 00 - 090 - 31 - 61 - 01			203	2917	26-NOV-24	143032
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						12790
						DDO CODE:-
						270001
0028 - 00 - 107 - 00 - 00 - 00			650			
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			12060			
2052 - 00 - 090 - 31 - 61 - 01			83	1461	15-NOV-24	-122048
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						270001
2052 - 00 - 090 - 31 - 61 - 02			247	3137	27-NOV-24	37489
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						20
						DDO CODE:-
						270001
0030 - 02 - 102 - 00 - 00 - 00			20			
2052 - 00 - 090 - 31 - 61 - 02			204	2918	26-NOV-24	4000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						270001
2052 - 00 - 090 - 31 - 61 - 07			82	1461	15-NOV-24	122048
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						270001
2070 - 00 - 001 - 63 - 44 - 31			26	624	12-NOV-24	7600
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						270002
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 001 - 63 - 44 - 31			2	83	05-NOV-24	1017
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						270002
2070 - 00 - 001 - 63 - 44 - 31			37	1468	15-NOV-24	5334
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						270002
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 001 - 63 - 44 - 31			1	82	05-NOV-24	5334
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						270002
0030 - 02 - 102 - 00 - 00 - 00			5			

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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
2070 - 00 - 001 - 63 - 44 - 31 46 <=====Deduction Classification=====>		1858	18-NOV-24		4123	
		Deduction Amount			NET DED:-	
					DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36 3 <=====Deduction Classification=====>		84	05-NOV-24		14900	14895
		Deduction Amount			NET DED:-	5
					DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00 - 5						
2070 - 00 - 001 - 63 - 44 - 36 65 <=====Deduction Classification=====>		2421	21-NOV-24		5528	5523
		Deduction Amount			NET DED:-	5
					DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00 - 5						
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2062 - 00 - 103 - 62 - 44 - 01 18 <=====Deduction Classification=====>		423	08-NOV-24		-4719713	
		Deduction Amount			NET DED:-	
					DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01 49 <=====Deduction Classification=====>		3468	30-NOV-24		3152323	2819884
		Deduction Amount			NET DED:-	332439
					DDO CODE:-	270003
0028 - 00 - 107 - 00 - 00 - 00 - 6750						
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 - 108409						
2062 - 00 - 103 - 62 - 44 - 01 19 <=====Deduction Classification=====>		430	08-NOV-24		200000	199995
		Deduction Amount			NET DED:-	5
					DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00 - 5						
2062 - 00 - 103 - 62 - 44 - 01 20 <=====Deduction Classification=====>		859	13-NOV-24		49320	49315
		Deduction Amount			NET DED:-	5
					DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00 - 5						
2062 - 00 - 103 - 62 - 44 - 01 21 <=====Deduction Classification=====>		860	13-NOV-24		53060	53055
		Deduction Amount			NET DED:-	5
					DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00 - 5						
2062 - 00 - 103 - 62 - 44 - 02 50 <=====Deduction Classification=====>		3469	30-NOV-24		206000	205555
		Deduction Amount			NET DED:-	445
					DDO CODE:-	270003
0028 - 00 - 107 - 00 - 00 - 00 - 400						

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				-	45			
2062 - 00 - 103 - 62 - 44 - 02				51	3470	30-NOV-24	87300	87255
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				-	45	DDO CODE:-		270003
2062 - 00 - 103 - 62 - 44 - 02				52	3471	30-NOV-24	9439	9434
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-		270003
2062 - 00 - 103 - 62 - 44 - 06				38	2515	21-NOV-24	129935	129930
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-		270003
2062 - 00 - 103 - 62 - 44 - 06				39	2516	21-NOV-24	222501	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 07				17	423	08-NOV-24	4719713	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 16				37	2252	19-NOV-24	11970	0
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	11970
0058 - 00 - 200 - 00 - 00 - 00				-	11970	DDO CODE:-		270003
2062 - 00 - 103 - 62 - 44 - 19				44	2636	25-NOV-24	250325	250320
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-		270003
2062 - 00 - 103 - 62 - 44 - 24				35	1886	18-NOV-24	2500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 29				42	2634	25-NOV-24	29526	29521
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-		270003
2062 - 00 - 103 - 62 - 44 - 29				43	2635	25-NOV-24	33730	33725
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-		270003
2062 - 00 - 103 - 62 - 44 - 29				40	2632	25-NOV-24	20874	20869
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-		270003

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27 Parliamentary Affairs							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 29			36	1887	18-NOV-24	1400	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 29			41	2633	25-NOV-24	38482	38477
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		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			145	2044	18-NOV-24	5262589	4236344
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1026245
0028 - 00 - 107 - 00 - 00 - 00			-	12700		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00			-	345			
0070 - 60 - 800 - 03 - 00 - 00			-	23500			
0216 - 01 - 106 - 02 - 00 - 00			-	2500			
8009 - 01 - 101 - 00 - 00 - 00			-	5000			
8009 - 01 - 101 - 00 - 00 - 00			-	822000			
8011 - 00 - 107 - 00 - 00 - 00			-	2910			
8342 - 00 - 117 - 01 - 02 - 00			-	157290			
2052 - 00 - 090 - 29 - 00 - 01			46	565	12-NOV-24	1838	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02			150	2049	18-NOV-24	40200	40180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02			149	2048	18-NOV-24	40200	40180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02			148	2047	18-NOV-24	67200	67165
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:-	280001

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2052 - 00 - 090 - 29 - 00 - 02			144	2043	18-NOV-24	315500
<====Deduction Classification====>			Deduction Amount			315235
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE:-
						280001
2052 - 00 - 090 - 29 - 00 - 02			143	2042	18-NOV-24	33725
<====Deduction Classification====>			Deduction Amount			33710
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:-
						DDO CODE:-
						280001
2052 - 00 - 090 - 29 - 00 - 02			142	2041	18-NOV-24	40500
<====Deduction Classification====>			Deduction Amount			40480
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:-
						DDO CODE:-
						280001
2052 - 00 - 090 - 29 - 00 - 02			260	3371	29-NOV-24	7839
<====Deduction Classification====>			Deduction Amount			7834
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						DDO CODE:-
						280001
2052 - 00 - 090 - 29 - 00 - 02			261	3372	29-NOV-24	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						DDO CODE:-
						280001
2052 - 00 - 090 - 29 - 00 - 02			147	2046	18-NOV-24	18720
<====Deduction Classification====>			Deduction Amount			18710
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:-
						DDO CODE:-
						280001
2052 - 00 - 090 - 29 - 00 - 06			122	1800	18-NOV-24	16508
<====Deduction Classification====>			Deduction Amount			16503
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						DDO CODE:-
						280001
2052 - 00 - 090 - 29 - 00 - 06			121	1799	18-NOV-24	48263
<====Deduction Classification====>			Deduction Amount			48258
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						DDO CODE:-
						280001
2052 - 00 - 090 - 29 - 00 - 06			117	1795	18-NOV-24	37727
<====Deduction Classification====>			Deduction Amount			37722
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						DDO CODE:-
						280001
2052 - 00 - 090 - 29 - 00 - 06			151	2050	18-NOV-24	11115
<====Deduction Classification====>			Deduction Amount			11110
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						DDO CODE:-
						280001
2052 - 00 - 090 - 29 - 00 - 11			141	2040	18-NOV-24	20191
<====Deduction Classification====>			Deduction Amount			20186
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						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 - 11				118	1796	18-NOV-24	24267	24262	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				120	1798	18-NOV-24	8602	8597	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				199	2844	26-NOV-24	4000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4000	
0058 - 00 - 200 - 00 - 00 - 00				-	4000		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				119	1797	18-NOV-24	5000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				45	561	11-NOV-24	531000	530995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 24				146	2045	18-NOV-24	84633	84568	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				90	1557	16-NOV-24	4000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				91	1558	16-NOV-24	990		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01				183	2322	21-NOV-24	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01				182	2321	21-NOV-24	2279961	2034286	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	245675	
0028 - 00 - 107 - 00 - 00 - 00				-	4400		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				-	115				
0070 - 60 - 800 - 03 - 00 - 00				-	7000				
0216 - 01 - 106 - 02 - 00 - 00				-	250				
8009 - 01 - 101 - 00 - 00 - 00				-	186600				
8011 - 00 - 107 - 00 - 00 - 00				-	750				

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28 Department of Personnel					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00 - 46560					
2052 - 00 - 090 - 45 - 00 - 02	177	2316	21-NOV-24	126000	125985
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 15					
				NET DED:-	15
				DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02	180	2319	21-NOV-24	19050	19040
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 10					
				NET DED:-	10
				DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02	181	2320	21-NOV-24	9439	9434
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02	188	2512	21-NOV-24	18878	18868
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 10					
				NET DED:-	10
				DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02	184	2323	21-NOV-24	44000	43980
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 20					
				NET DED:-	20
				DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02	186	2325	21-NOV-24	68250	68215
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 35					
				NET DED:-	35
				DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02	185	2324	21-NOV-24	33725	33710
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 15					
				NET DED:-	15
				DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 06	13	246	07-NOV-24	86744	86739
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 06	5	118	05-NOV-24	175412	175407
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13	12	245	07-NOV-24	4500	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13	108	1756	16-NOV-24	12800	12795
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	280003

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 13 11 <=====Deduction Classification=====>	244	07-NOV-24		1600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 189 <=====Deduction Classification=====>	2513	21-NOV-24		3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 179 <=====Deduction Classification=====>	2318	21-NOV-24		400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 178 <=====Deduction Classification=====>	2317	21-NOV-24		22414	22409	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 124 <=====Deduction Classification=====>	1859	18-NOV-24		63988	63983	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 24 190 <=====Deduction Classification=====>	2514	21-NOV-24		56896	56866	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -	30			DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01 7 <=====Deduction Classification=====>	143	05-NOV-24		183000	180795	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
2052 - 00 - 090 - 46 - 00 - 01 8 <=====Deduction Classification=====>	144	05-NOV-24		174358	172153	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
2070 - 00 - 003 - 30 - 60 - 09 39 <=====Deduction Classification=====>	1550	16-NOV-24		119000	97750	
			Deduction Amount	NET DED:-	21250	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 01 - 00 -	8925					
8658 - 00 - 112 - 00 - 00 - 00 -	12000					
8658 - 00 - 123 - 00 - 00 - 00 -	120					

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28 Department of Personnel							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 44 - 00 - 01			38	1549	16-NOV-24	1163674	941854
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	221820
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			-	35250			
2070 - 00 - 003 - 44 - 00 - 13			59	2307	21-NOV-24	1740	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13			58	2306	21-NOV-24	5849	5844
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13			4	153	06-NOV-24	8779	8774
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13			45	1755	16-NOV-24	8000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			-	8000		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13			5	154	06-NOV-24	14120	14115
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 29			60	2308	21-NOV-24	11439	11434
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	280002
29 Planning and Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3451 - 00 - 090 - 30 - 00 - 01			13	2799	26-NOV-24	24000	23990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	290001

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 01 12 <=====Deduction Classification=====>	2798	26-NOV-24		4013782	3126889	
				NET DED:-	886893	
				DDO CODE:-	290001	
0028 - 00 - 107 - 00 - 00 - 00 -	7900					
0030 - 02 - 102 - 00 - 00 - 00 -	210					
0070 - 60 - 800 - 03 - 00 - 00 -	21000					
0216 - 01 - 106 - 02 - 00 - 00 -	650					
8009 - 01 - 101 - 00 - 00 - 00 -	600246					
8011 - 00 - 107 - 00 - 00 - 00 -	2430					
8342 - 00 - 117 - 01 - 02 - 00 -	131400					
8658 - 00 - 112 - 00 - 00 - 00 -	122937					
8658 - 00 - 123 - 00 - 00 - 00 -	120					
3451 - 00 - 090 - 30 - 00 - 02 25 <=====Deduction Classification=====>	3412	30-NOV-24		10500	10495	
				NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3451 - 00 - 090 - 30 - 00 - 02 27 <=====Deduction Classification=====>	3414	30-NOV-24		189000	188910	
				NET DED:-	90	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	90					
3451 - 00 - 090 - 30 - 00 - 02 28 <=====Deduction Classification=====>	3415	30-NOV-24		960000	959680	
				NET DED:-	320	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	320					
3451 - 00 - 090 - 30 - 00 - 02 29 <=====Deduction Classification=====>	3416	30-NOV-24		3031452	3030002	
				NET DED:-	1450	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	1450					
3451 - 00 - 090 - 30 - 00 - 02 30 <=====Deduction Classification=====>	3417	30-NOV-24		20770	20760	
				NET DED:-	10	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
3451 - 00 - 090 - 30 - 00 - 02 31 <=====Deduction Classification=====>	3418	30-NOV-24		37500	37480	
				NET DED:-	20	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	20					
3451 - 00 - 090 - 30 - 00 - 02 23 <=====Deduction Classification=====>	3410	30-NOV-24		6774	6769	
				NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3451 - 00 - 090 - 30 - 00 - 02 16 <=====Deduction Classification=====>	3232	28-NOV-24		6320033	6316518	
				NET DED:-	3515	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00 -	3515					

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 02 24 <=====Deduction Classification=====>	3411	30-NOV-24	10500	10495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 02 15 <=====Deduction Classification=====>	3046	27-NOV-24	1197000	1196475		
			NET DED:-	525		
0030 - 02 - 102 - 00 - 00 - 00 -	525		DDO CODE:-	290002		
3451 - 00 - 090 - 30 - 00 - 02 14 <=====Deduction Classification=====>	3043	27-NOV-24	20100	20090		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-	290002		
3451 - 00 - 090 - 30 - 00 - 02 26 <=====Deduction Classification=====>	3413	30-NOV-24	81000	80955		
			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00 -	45		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 06 9 <=====Deduction Classification=====>	1386	15-NOV-24	6251	6246		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 06 21 <=====Deduction Classification=====>	3408	30-NOV-24	140707	140702		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 20 <=====Deduction Classification=====>	3407	30-NOV-24	142030			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 19 <=====Deduction Classification=====>	3406	30-NOV-24	27444			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 22 <=====Deduction Classification=====>	3409	30-NOV-24	7788			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 29 6 <=====Deduction Classification=====>	215	07-NOV-24	55634	55629		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 29 7 <=====Deduction Classification=====>	216	07-NOV-24	9850	9845		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 29 4 <=====Deduction Classification=====>	213	07-NOV-24	10863	10858		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	290001		

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29 Planning and Development					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 29 5 <=====Deduction Classification=====>	214	07-NOV-24		18816	18811
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 29 3 <=====Deduction Classification=====>	212	07-NOV-24		10619	10614
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 29 2 <=====Deduction Classification=====>	211	07-NOV-24		10112	10107
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 29 1 <=====Deduction Classification=====>	210	07-NOV-24		31488	31483
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 29 11 <=====Deduction Classification=====>	1388	15-NOV-24		21552	21547
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 29 10 <=====Deduction Classification=====>	1387	15-NOV-24		9749	9744
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001
3451 - 00 - 090 - 31 - 00 - 71 8 <=====Deduction Classification=====>	657	12-NOV-24		322650	322645
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001
3454 - 02 - 112 - 00 - 00 - 01 21 <=====Deduction Classification=====>	3034	27-NOV-24		2214975	1758580
				NET DED:-	456395
0028 - 00 - 107 - 00 - 00 - 00	-	5100		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00	-	130			
0070 - 60 - 800 - 03 - 00 - 00	-	7000			
8009 - 01 - 101 - 00 - 00 - 00	-	355500			
8011 - 00 - 107 - 00 - 00 - 00	-	1080			
8342 - 00 - 117 - 01 - 02 - 00	-	87585			
3454 - 02 - 112 - 00 - 00 - 01 8 <=====Deduction Classification=====>	755	13-NOV-24		53438	53433
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01 4 <=====Deduction Classification=====>	751	13-NOV-24		259250	106925
				NET DED:-	152325
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	290002

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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=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
0070 - 60 - 800 - 03 - 00 - 00 -				-	2000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	150000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	120				
3454 - 02 - 112 - 00 - 00 - 02 30				3044	27-NOV-24	9300	9295		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 26				3039	27-NOV-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 - 02 28				3041	27-NOV-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 31				3045	27-NOV-24	9000	8995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 15				2505	21-NOV-24	30140	30135		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 16				2506	21-NOV-24	29040	29035		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 17				2507	21-NOV-24	10687	10682		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 18				2508	21-NOV-24	12387	12382		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 6				753	13-NOV-24	53438	53433		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 5				752	13-NOV-24	53438	53433		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	290002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 201 - 48 - 00 - 01 9 <=====Deduction Classification=====>	1085	13-NOV-24		49280	49275	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 7 <=====Deduction Classification=====>	754	13-NOV-24		53438	53433	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 32 <=====Deduction Classification=====>	3292	29-NOV-24		933075	729195	
				NET DED:-	203880	
0028 - 00 - 107 - 00 - 00 - 00	-	2000		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	170000				
8011 - 00 - 107 - 00 - 00 - 00	-	555				
8342 - 00 - 117 - 01 - 02 - 00	-	28275				
3454 - 02 - 205 - 60 - 00 - 01 20 <=====Deduction Classification=====>	2727	25-NOV-24		-1852843		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 07 19 <=====Deduction Classification=====>	2727	25-NOV-24		1852843		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01 23 <=====Deduction Classification=====>	3036	27-NOV-24		1365555	1142882	
				NET DED:-	222673	
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	-	168000				
8011 - 00 - 107 - 00 - 00 - 00	-	810				
8342 - 00 - 117 - 01 - 02 - 00	-	37725				
8658 - 00 - 112 - 00 - 00 - 00	-	3758				
3454 - 02 - 205 - 62 - 00 - 01 22 <=====Deduction Classification=====>	3035	27-NOV-24		529552	482867	
				NET DED:-	46685	
0028 - 00 - 107 - 00 - 00 - 00	-	1300		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	-	45				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00 -			1000			
8009 - 01 - 101 - 00 - 00 - 00 -			19000			
8011 - 00 - 107 - 00 - 00 - 00 -			290			
8342 - 00 - 117 - 01 - 02 - 00 -			25050			
3454 - 02 - 205 - 62 - 00 - 02 27		3040	27-NOV-24	18878	18868	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -			10	DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02 25		3038	27-NOV-24	291000	290865	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00 -			135	DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01 24		3037	27-NOV-24	763735	652895	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110840	
0028 - 00 - 107 - 00 - 00 - 00 -			1900	DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -			50			
0070 - 60 - 800 - 03 - 00 - 00 -			2000			
8009 - 01 - 101 - 00 - 00 - 00 -			60000			
8011 - 00 - 107 - 00 - 00 - 00 -			330			
8342 - 00 - 117 - 01 - 02 - 00 -			46560			
3454 - 02 - 205 - 63 - 00 - 06 14		2504	21-NOV-24	89918	89913	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 29		3042	27-NOV-24	135005	134940	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00 -			65	DDO CODE:-	290002	
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3451 - 00 - 090 - 31 - 00 - 70 18		3405	30-NOV-24	1306697	1306692	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 17		3404	30-NOV-24	1306697	1306692	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	290001	

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 001 - 60 - 00 - 01			579	1913	18-NOV-24	5126776	3480904
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	1645872
0028 - 00 - 107 - 00 - 00 - 00			-	7200		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00			-	180			
0070 - 60 - 800 - 03 - 00 - 00			-	17500			
0216 - 01 - 106 - 02 - 00 - 00			-	2700			
8009 - 01 - 101 - 00 - 00 - 00			-	2000			
8009 - 01 - 101 - 00 - 00 - 00			-	1245494			
8011 - 00 - 107 - 00 - 00 - 00			-	1290			
8658 - 00 - 112 - 00 - 00 - 00			-	290000			
8658 - 00 - 123 - 00 - 00 - 00			-	360			
7610 - 00 - 201 - 60 - 00 - 55			-	79148			
2055 - 00 - 001 - 60 - 00 - 01			577	1911	18-NOV-24	60000	59975
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01			578	1912	18-NOV-24	3193201	2906177
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	287024
0028 - 00 - 107 - 00 - 00 - 00			-	9950		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			-	910			
8342 - 00 - 117 - 01 - 02 - 00			-	272299			
2055 - 00 - 001 - 60 - 00 - 01			651	2185	19-NOV-24	60490	55050
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5440
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	30			
8342 - 00 - 117 - 01 - 02 - 00			-	5205			
2055 - 00 - 001 - 60 - 00 - 01			178	756	13-NOV-24	136660	126335
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	10325
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00			-	5			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -			10000			
8011 - 00 - 107 - 00 - 00 - 00 -			120			
2055 - 00 - 001 - 60 - 00 - 02			880	3419	30-NOV-24	320926 320756
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 170	
0030 - 02 - 102 - 00 - 00 - 00 -			170		DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 02			575	1909	18-NOV-24	201500 201175
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 325	
0028 - 00 - 107 - 00 - 00 - 00 -			250		DDO CODE:- 300001	
0030 - 02 - 102 - 00 - 00 - 00 -			75			
2055 - 00 - 001 - 60 - 00 - 02			576	1910	18-NOV-24	66000 65970
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00 -			30		DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 06			181	759	13-NOV-24	5464 5459
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 06			831	3281	28-NOV-24	5706 5701
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 06			5	129	05-NOV-24	8211 8206
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 07			745	2828	26-NOV-24	2381
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 07			743	2826	26-NOV-24	14867 14862
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 07			744	2827	26-NOV-24	1351
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 11			830	3280	28-NOV-24	62580 62570
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE:- 300001	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 13 6		130	05-NOV-24		25830	25825
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13 649		2183	19-NOV-24		7487	7482
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13 180		758	13-NOV-24		1540	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13 179		757	13-NOV-24		22918	22913
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13 832		3282	28-NOV-24		4361	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29 648		2182	19-NOV-24		30672	30667
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29 647		2181	19-NOV-24		12050	12045
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29 833		3283	28-NOV-24		20789	20784
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 49 829		3279	28-NOV-24		174174	174169
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 49 872		3383	29-NOV-24		75000	74995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300010
2055 - 00 - 003 - 61 - 00 - 01 580		1938	18-NOV-24		835928	677384
<====Deduction Classification====>		Deduction Amount			NET DED:-	158544
0028 - 00 - 107 - 00 - 00 - 00		-	1550		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00		-	40			
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										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00 -				137100						
8011 - 00 - 107 - 00 - 00 - 00 -				195						
8342 - 00 - 117 - 01 - 02 - 00 -				18509						
2055 - 00 - 003 - 61 - 00 - 02				581	1939	18-NOV-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				630	2164	19-NOV-24	28317	28302		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00 -				15			DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 06				188	766	13-NOV-24	-159780			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 07				189	766	13-NOV-24	159780			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 11				815	3156	27-NOV-24	12270	12265		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5			DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 13				676	2304	19-NOV-24	40710			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 24				628	2161	19-NOV-24	35580			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 24				187	765	13-NOV-24	18857	18852		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				5			DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 01				631	2165	19-NOV-24	2433134	2059695		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	373439		
0028 - 00 - 107 - 00 - 00 - 00 -				5600			DDO CODE:-	300005		
0030 - 02 - 102 - 00 - 00 - 00 -				145						
0070 - 60 - 800 - 03 - 00 - 00 -				1000						
0216 - 01 - 106 - 02 - 00 - 00 -				100						

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -				294400		
8011 - 00 - 107 - 00 - 00 - 00 -				180		
8342 - 00 - 117 - 01 - 02 - 00 -				72014		
2055 - 00 - 003 - 62 - 00 - 01			814	3151	27-NOV-24	-2652106
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300005
2055 - 00 - 003 - 62 - 00 - 02			810	3148	27-NOV-24	47195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						25
						DDO CODE:-
						300005
2055 - 00 - 003 - 62 - 00 - 02			582	1940	18-NOV-24	45000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						205
						DDO CODE:-
						300005
2055 - 00 - 003 - 62 - 00 - 02				25		
0030 - 02 - 102 - 00 - 00 - 00 -				25		
2055 - 00 - 003 - 62 - 00 - 02			582	1940	18-NOV-24	45000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						205
						DDO CODE:-
						300005
0028 - 00 - 107 - 00 - 00 - 00 -				200		
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2055 - 00 - 003 - 62 - 00 - 06			629	2162	19-NOV-24	28547
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300005
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2055 - 00 - 003 - 62 - 00 - 06			186	764	13-NOV-24	17101
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300005
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2055 - 00 - 003 - 62 - 00 - 06			811	3149	27-NOV-24	54040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300005
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2055 - 00 - 003 - 62 - 00 - 06			185	763	13-NOV-24	45083
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300005
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2055 - 00 - 003 - 62 - 00 - 06			184	762	13-NOV-24	12915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300005
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2055 - 00 - 003 - 62 - 00 - 07			183	761	13-NOV-24	9215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300005
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2055 - 00 - 003 - 62 - 00 - 07			809	3147	27-NOV-24	6734
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300005
0030 - 02 - 102 - 00 - 00 - 00 -				5		

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 07 <=====Deduction Classification=====>	813	3151	27-NOV-24	2652106		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07 <=====Deduction Classification=====>	182	760	13-NOV-24	5500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07 <=====Deduction Classification=====>	627	2160	19-NOV-24	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11 <=====Deduction Classification=====>	816	3157	27-NOV-24	10225	10220	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13 <=====Deduction Classification=====>	812	3150	27-NOV-24	3465	0	
			Deduction Amount	NET DED:-	3465	
0801 - 01 - 800 - 01 - 00 - 00	-		3465	DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	879	3402	30-NOV-24	-23485782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	559	1834	18-NOV-24	14805134	11596839	
			Deduction Amount	NET DED:-	3208295	
0028 - 00 - 107 - 00 - 00 - 00	-		28000	DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	-		700			
0070 - 60 - 800 - 03 - 00 - 00	-		8000			
0216 - 01 - 106 - 02 - 00 - 00	-		2050			
8009 - 01 - 101 - 00 - 00 - 00	-		12000			
8009 - 01 - 101 - 00 - 00 - 00	-		3149400			
8011 - 00 - 107 - 00 - 00 - 00	-		145			
8658 - 00 - 112 - 00 - 00 - 00	-		8000			
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	563	1838	18-NOV-24	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	558	1833	18-NOV-24	8272664	7561632	
			Deduction Amount	NET DED:-	711032	
0028 - 00 - 107 - 00 - 00 - 00	-		25750	DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	-		650			

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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 -				-	3000				
0216 - 01 - 106 - 02 - 00 - 00 -				-	1300				
8011 - 00 - 107 - 00 - 00 - 00 -				-	655				
8342 - 00 - 117 - 01 - 02 - 00 -				-	679677				
2055 - 00 - 101 - 62 - 00 - 01				557	1832	18-NOV-24	2405931	2018399	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	387532	
0028 - 00 - 107 - 00 - 00 - 00 -				-	6000				
0030 - 02 - 102 - 00 - 00 - 00 -				-	150				
0070 - 60 - 800 - 03 - 00 - 00 -				-	1000				
0216 - 01 - 106 - 02 - 00 - 00 -				-	300				
8009 - 01 - 101 - 00 - 00 - 00 -				-	262500				
8011 - 00 - 107 - 00 - 00 - 00 -				-	210				
8342 - 00 - 117 - 01 - 02 - 00 -				-	117372				
2055 - 00 - 101 - 62 - 00 - 01				556	1831	18-NOV-24	668294	561294	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	107000	
0028 - 00 - 107 - 00 - 00 - 00 -				-	1900				
0030 - 02 - 102 - 00 - 00 - 00 -				-	50				
0070 - 60 - 800 - 03 - 00 - 00 -				-	1000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	2000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	69500				
8011 - 00 - 107 - 00 - 00 - 00 -				-	240				
8342 - 00 - 117 - 01 - 02 - 00 -				-	32310				
2055 - 00 - 101 - 62 - 00 - 01				169	742	13-NOV-24	2567		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				626	2100	19-NOV-24	40120	40115	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2055 - 00 - 101 - 62 - 00 - 01				170	743	13-NOV-24	49588	49583	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
							DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 101 - 62 - 00 - 01			171	744	13-NOV-24	8999
<====Deduction Classification====>			Deduction Amount			8257
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 742
8342 - 00 - 117 - 01 - 02 - 00			-	737		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 01			172	745	13-NOV-24	3712
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 01			173	746	13-NOV-24	3669
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 01			174	747	13-NOV-24	10160
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 01			624	2098	19-NOV-24	61130
<====Deduction Classification====>			Deduction Amount			NET DED:- 5169
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	4964		
2055 - 00 - 101 - 62 - 00 - 02			561	1836	18-NOV-24	24000
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 02			562	1837	18-NOV-24	24000
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 02			621	2095	19-NOV-24	188780
<====Deduction Classification====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			-	100		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 02			625	2099	19-NOV-24	10500
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 02			560	1835	18-NOV-24	9000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			164	737	13-NOV-24	78173
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 06				717	2604	25-NOV-24	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				612	2086	19-NOV-24	221872	221867	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				611	2085	19-NOV-24	3166		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				610	2084	19-NOV-24	34077	34072	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				609	2083	19-NOV-24	3891		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				608	2082	19-NOV-24	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				716	2603	25-NOV-24	313340	313335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				566	1841	18-NOV-24	5399	5394	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				878	3402	30-NOV-24	23485782		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				623	2097	19-NOV-24	24984	24979	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				824	3240	28-NOV-24	5825	5820	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				828	3244	28-NOV-24	5425	5420	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 101 - 62 - 00 - 11			161	734	13-NOV-24	8900
<====Deduction Classification====>			Deduction Amount			8895
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			162	735	13-NOV-24	8900
<====Deduction Classification====>			Deduction Amount			8895
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			163	736	13-NOV-24	5133
<====Deduction Classification====>			Deduction Amount			5128
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			564	1839	18-NOV-24	23600
<====Deduction Classification====>			Deduction Amount			23595
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			822	3238	28-NOV-24	34650
<====Deduction Classification====>			Deduction Amount			34620
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			823	3239	28-NOV-24	36100
<====Deduction Classification====>			Deduction Amount			36070
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			825	3241	28-NOV-24	6975
<====Deduction Classification====>			Deduction Amount			6970
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			826	3242	28-NOV-24	5305
<====Deduction Classification====>			Deduction Amount			5300
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			827	3243	28-NOV-24	6575
<====Deduction Classification====>			Deduction Amount			6570
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			613	2087	19-NOV-24	3851
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			614	2088	19-NOV-24	1795
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			722	2609	25-NOV-24	270
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			-	270		NET DED:- 270
						DDO CODE:- 300009

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13				175	748	13-NOV-24	7500	7495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				160	733	13-NOV-24	1825		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				159	732	13-NOV-24	8069	8064	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				721	2608	25-NOV-24	4179		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				719	2606	25-NOV-24	163007	163002	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				622	2096	19-NOV-24	3310		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				620	2094	19-NOV-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				619	2093	19-NOV-24	3147		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				618	2092	19-NOV-24	1840		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				616	2090	19-NOV-24	7200	7195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				615	2089	19-NOV-24	4130		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14				607	2081	19-NOV-24	25688	25678	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 62 - 00 - 14			176	749	13-NOV-24	84420 84385
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 24			565	1840	18-NOV-24	141796 141746
<====Deduction Classification====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 24			617	2091	19-NOV-24	238373
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			165	738	13-NOV-24	6211 6206
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			718	2605	25-NOV-24	2480
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			715	2602	25-NOV-24	7200 7195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			166	739	13-NOV-24	9959 9954
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			167	740	13-NOV-24	20987 20982
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			168	741	13-NOV-24	41677 41672
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			177	750	13-NOV-24	1578
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			720	2607	25-NOV-24	7380 7375
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 63 - 00 - 01			47	322	08-NOV-24	-1771803
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 00 - 01 49 <=====Deduction Classification=====>			323	08-NOV-24		-1103318 NET DED:- DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 01 881 <=====Deduction Classification=====>			3440	30-NOV-24		-1771803 NET DED:- DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 01 884 <=====Deduction Classification=====>			3441	30-NOV-24		-1103318 NET DED:- DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 01 63 <=====Deduction Classification=====>			425	08-NOV-24		-13720 NET DED:- DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 01 543 <=====Deduction Classification=====>			1532	16-NOV-24		4184032 3147817 NET DED:- 1036215 DDO CODE:- 300008
0028 - 00 - 107 - 00 - 00 - 00 -			7800			
0030 - 02 - 102 - 00 - 00 - 00 -			195			
0070 - 60 - 800 - 03 - 00 - 00 -			8000			
0216 - 01 - 106 - 02 - 00 - 00 -			950			
8009 - 01 - 101 - 00 - 00 - 00 -			905000			
8011 - 00 - 107 - 00 - 00 - 00 -			150			
8658 - 00 - 112 - 00 - 00 - 00 -			75000			
8658 - 00 - 123 - 00 - 00 - 00 -			120			
7610 - 00 - 201 - 60 - 00 - 55 -			39000			
2055 - 00 - 101 - 63 - 00 - 01 544 <=====Deduction Classification=====>			1533	16-NOV-24		2610731 2380226 NET DED:- 230505 DDO CODE:- 300008
0028 - 00 - 107 - 00 - 00 - 00 -			8250			
0030 - 02 - 102 - 00 - 00 - 00 -			215			
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 -			218980			
2055 - 00 - 101 - 63 - 00 - 01 27 <=====Deduction Classification=====>			312	08-NOV-24		-10194 NET DED:- DDO CODE:- 300008

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01 28 <=====Deduction Classification=====>	313	08-NOV-24	Deduction Amount	-9545		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 31 <=====Deduction Classification=====>	314	08-NOV-24	Deduction Amount	-3712		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 33 <=====Deduction Classification=====>	315	08-NOV-24	Deduction Amount	-3712		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 35 <=====Deduction Classification=====>	316	08-NOV-24	Deduction Amount	-8982		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 37 <=====Deduction Classification=====>	317	08-NOV-24	Deduction Amount	-1129		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 39 <=====Deduction Classification=====>	318	08-NOV-24	Deduction Amount	-1129		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 41 <=====Deduction Classification=====>	319	08-NOV-24	Deduction Amount	-1914		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 43 <=====Deduction Classification=====>	320	08-NOV-24	Deduction Amount	-3861		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 45 <=====Deduction Classification=====>	321	08-NOV-24	Deduction Amount	-7837		
				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02 545 <=====Deduction Classification=====>	1534	16-NOV-24	Deduction Amount	100000	99795	
				NET DED:-	205	
				DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 101 - 63 - 00 - 02 747 <=====Deduction Classification=====>	2840	26-NOV-24	Deduction Amount	160463	160378	
				NET DED:-	85	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00	-	85				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 00 - 02			894	3524	30-NOV-24	12774 12769
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 02			895	3525	30-NOV-24	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			21	303	08-NOV-24	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			19	301	08-NOV-24	3055
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			22	304	08-NOV-24	12178 12173
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			20	302	08-NOV-24	9612 9607
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			18	300	08-NOV-24	14110 14105
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			523	1190	14-NOV-24	43431 43426
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			692	2456	21-NOV-24	5145 5140
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 07			62	425	08-NOV-24	13720
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 07			32	315	08-NOV-24	3712
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 07			44	321	08-NOV-24	7837
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 07 <=====Deduction Classification=====>	883	3441	30-NOV-24	1103318		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 <=====Deduction Classification=====>	882	3440	30-NOV-24	1771803		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 <=====Deduction Classification=====>	48	323	08-NOV-24	1103318		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 <=====Deduction Classification=====>	46	322	08-NOV-24	1771803		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 <=====Deduction Classification=====>	42	320	08-NOV-24	3861		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 <=====Deduction Classification=====>	40	319	08-NOV-24	1914		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 <=====Deduction Classification=====>	38	318	08-NOV-24	1129		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 <=====Deduction Classification=====>	36	317	08-NOV-24	1129		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 <=====Deduction Classification=====>	34	316	08-NOV-24	8982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 <=====Deduction Classification=====>	30	314	08-NOV-24	3712		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 <=====Deduction Classification=====>	26	312	08-NOV-24	10194		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 <=====Deduction Classification=====>	29	313	08-NOV-24	9545		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 11 25		307	08-NOV-24		6952	6947
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 12		185	06-NOV-24		1550	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 4		74	05-NOV-24		26074	26069
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 524		1191	14-NOV-24		12781	12776
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 7		180	06-NOV-24		1075	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 8		181	06-NOV-24		1575	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 9		182	06-NOV-24		511	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 10		183	06-NOV-24		383	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 11		184	06-NOV-24		519	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 13		186	06-NOV-24		43703	43698
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 693		2457	21-NOV-24		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 694		2458	21-NOV-24		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300008

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 00 - 11			699	2463	21-NOV-24	6462 6457
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			700	2464	21-NOV-24	6462 6457
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			701	2465	21-NOV-24	12566 12561
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			702	2466	21-NOV-24	12566 12561
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			23	305	08-NOV-24	19706 19701
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			24	306	08-NOV-24	15300 15295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			1	71	05-NOV-24	2093
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			2	72	05-NOV-24	2093
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			712	2476	21-NOV-24	87098 87093
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			713	2477	21-NOV-24	34945 34940
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			714	2478	21-NOV-24	4720
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			748	2841	26-NOV-24	10000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13				886	3516	30-NOV-24	12465	12460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				887	3517	30-NOV-24	12300	12295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				888	3518	30-NOV-24	11788	11783	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				889	3519	30-NOV-24	4290		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				890	3520	30-NOV-24	1081		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				893	3523	30-NOV-24	7196	7191	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				61	424	08-NOV-24	1120		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				885	3515	30-NOV-24	12300	12295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				3	73	05-NOV-24	10016	10011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				697	2461	21-NOV-24	469		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				695	2459	21-NOV-24	910		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				696	2460	21-NOV-24	707		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	698	2462	21-NOV-24	707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	703	2467	21-NOV-24	2376		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	704	2468	21-NOV-24	37541	37536	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	705	2469	21-NOV-24	25783	25778	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	706	2470	21-NOV-24	26507	26502	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	707	2471	21-NOV-24	47226	47221	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	708	2472	21-NOV-24	4613		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	709	2473	21-NOV-24	33525	33520	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	710	2474	21-NOV-24	27157	27152	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	711	2475	21-NOV-24	58147	58142	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <=====Deduction Classification=====>	65	439	11-NOV-24	24630		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <=====Deduction Classification=====>	64	438	11-NOV-24	35528	35508	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300008	

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30 Police						
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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2055 - 00 - 101 - 63 - 00 - 29			68	442	11-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
0041 - 00 - 102 - 01 - 00 - 00			-	8000		
						8000
						NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 29			892	3522	30-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						8000
						NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 29			66	440	11-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
0041 - 00 - 102 - 01 - 00 - 00			-	8000		
						8000
						NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 29			67	441	11-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
0041 - 00 - 102 - 01 - 00 - 00			-	4000		
						4000
						NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 29			746	2839	26-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						6000
						NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 29			691	2455	21-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						22539
						NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 00 - 29			891	3521	30-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						9337
						NET DED:-
						DDO CODE:-
						300008
2055 - 00 - 101 - 63 - 84 - 01			550	1677	16-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	3200		
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			-	561300		
8011 - 00 - 107 - 00 - 00 - 00			-	210		
						1769023
						NET DED:-
						DDO CODE:-
						1199933
2055 - 00 - 101 - 63 - 84 - 01			606	1982	18-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
						-1163792
						NET DED:-
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 01			551	1678	16-NOV-24	
<=====Deduction Classification=====			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	3400		
						990469
						NET DED:-
						DDO CODE:-
						904573
						85896
						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	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	85				
0216 - 01 - 106 - 02 - 00 - 00 -				-	350				
8011 - 00 - 107 - 00 - 00 - 00 -				-	240				
8342 - 00 - 117 - 01 - 02 - 00 -				-	81821				
2055 - 00 - 101 - 63 - 84 - 02				552	1679	16-NOV-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 - 06				121	500	11-NOV-24	4169		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				549	1676	16-NOV-24	30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				122	501	11-NOV-24	35199	35194	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				120	499	11-NOV-24	53911	53906	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				119	498	11-NOV-24	9911	9906	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				118	497	11-NOV-24	23771	23766	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				522	1184	14-NOV-24	48312	48307	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				548	1675	16-NOV-24	11100	11095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				677	2309	21-NOV-24	29205	29200	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	300019	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 101 - 63 - 84 - 06			117	496	11-NOV-24	4510
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 07			605	1982	18-NOV-24	1163792
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 11			819	3205	28-NOV-24	126325
<====Deduction Classification====>			Deduction Amount			NET DED:-
						35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 11			818	3204	28-NOV-24	126325
<====Deduction Classification====>			Deduction Amount			NET DED:-
						35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 13			678	2310	21-NOV-24	3599
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 13			817	3203	28-NOV-24	1284
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 24			123	502	11-NOV-24	32538
<====Deduction Classification====>			Deduction Amount			NET DED:-
						20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 29			742	2812	26-NOV-24	8880
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 29			116	495	11-NOV-24	8322
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						300019
2055 - 00 - 104 - 64 - 00 - 01			656	2213	19-NOV-24	8600762
<====Deduction Classification====>			Deduction Amount			NET DED:-
						1324594
0028 - 00 - 107 - 00 - 00 - 00			20200			DDO CODE:-
						300010
0030 - 02 - 102 - 00 - 00 - 00			505			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			1067000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			236059			

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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			658	2215	19-NOV-24	9107285 7669769
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1437516
0028 - 00 - 107 - 00 - 00 - 00			-	20600		DDO CODE:- 300010
0030 - 02 - 102 - 00 - 00 - 00			-	515		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	1197000		
8011 - 00 - 107 - 00 - 00 - 00			-	600		
8342 - 00 - 117 - 01 - 02 - 00			-	218651		
2055 - 00 - 104 - 64 - 00 - 01			659	2216	19-NOV-24	9058678 7328854
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1729824
0028 - 00 - 107 - 00 - 00 - 00			-	20600		DDO CODE:- 300010
0030 - 02 - 102 - 00 - 00 - 00			-	515		
0216 - 01 - 106 - 02 - 00 - 00			-	250		
8009 - 01 - 101 - 00 - 00 - 00			-	1480800		
8011 - 00 - 107 - 00 - 00 - 00			-	600		
8342 - 00 - 117 - 01 - 02 - 00			-	220359		
8658 - 00 - 112 - 00 - 00 - 00			-	6700		
2055 - 00 - 104 - 64 - 00 - 01			661	2218	19-NOV-24	7771568 6465567
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1306001
0028 - 00 - 107 - 00 - 00 - 00			-	18600		DDO CODE:- 300010
0030 - 02 - 102 - 00 - 00 - 00			-	465		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	1047300		
8011 - 00 - 107 - 00 - 00 - 00			-	570		
8342 - 00 - 117 - 01 - 02 - 00			-	237766		
8658 - 00 - 112 - 00 - 00 - 00			-	1000		
2055 - 00 - 104 - 64 - 00 - 01			662	2219	19-NOV-24	4182331 3638834
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 543497
0028 - 00 - 107 - 00 - 00 - 00			-	10800		DDO CODE:- 300010
0030 - 02 - 102 - 00 - 00 - 00			-	270		
0216 - 01 - 106 - 02 - 00 - 00			-	450		
8009 - 01 - 101 - 00 - 00 - 00			-	1500		

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30 Police													
1 Chief Pay and Accounts Office - HEADQUARTER													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8009 - 01 - 101 - 00 - 00 - 00 -							442000						
8011 - 00 - 107 - 00 - 00 - 00 -							210						
8342 - 00 - 117 - 01 - 02 - 00 -							82867						
8658 - 00 - 112 - 00 - 00 - 00 -							5400						
2055 - 00 - 104 - 64 - 00 - 01							663	2220	19-NOV-24	8192000	6600366		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1591634		
0028 - 00 - 107 - 00 - 00 - 00 -							20200			DDO CODE:-	300010		
0030 - 02 - 102 - 00 - 00 - 00 -							505						
0216 - 01 - 106 - 02 - 00 - 00 -							1150						
8009 - 01 - 101 - 00 - 00 - 00 -							1362800						
8011 - 00 - 107 - 00 - 00 - 00 -							180						
8342 - 00 - 117 - 01 - 02 - 00 -							196499						
8658 - 00 - 112 - 00 - 00 - 00 -							10300						
2055 - 00 - 104 - 64 - 00 - 01							664	2221	19-NOV-24	796757	621767		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174990		
0028 - 00 - 107 - 00 - 00 - 00 -							1400			DDO CODE:-	300010		
0030 - 02 - 102 - 00 - 00 - 00 -							35						
0070 - 60 - 800 - 03 - 00 - 00 -							5500						
0216 - 01 - 106 - 02 - 00 - 00 -							2050						
8009 - 01 - 101 - 00 - 00 - 00 -							128700						
8011 - 00 - 107 - 00 - 00 - 00 -							240						
8342 - 00 - 117 - 01 - 02 - 00 -							37065						
2055 - 00 - 104 - 64 - 00 - 01							665	2222	19-NOV-24	2350860	1878158		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	472702		
0028 - 00 - 107 - 00 - 00 - 00 -							6400			DDO CODE:-	300010		
0030 - 02 - 102 - 00 - 00 - 00 -							160						
0216 - 01 - 106 - 02 - 00 - 00 -							100						
8009 - 01 - 101 - 00 - 00 - 00 -							400500						
8011 - 00 - 107 - 00 - 00 - 00 -							60						
8342 - 00 - 117 - 01 - 02 - 00 -							35966						

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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=====>										
8658 - 00 - 112 - 00 - 00 - 00 -						29516				
2055 - 00 - 104 - 64 - 00 - 01						666	2223	19-NOV-24	349840	349020
<=====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						667	2224	19-NOV-24	696530	527965
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	168565
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 -						12420				
8658 - 00 - 112 - 00 - 00 - 00 -						2200				
2055 - 00 - 104 - 64 - 00 - 01						671	2228	19-NOV-24	55616	55611
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -						5			DDO CODE: -	300010
2055 - 00 - 104 - 64 - 00 - 01						764	2908	26-NOV-24	173096	127259
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	45837
0028 - 00 - 107 - 00 - 00 - 00 -						400			DDO CODE: -	300010
0030 - 02 - 102 - 00 - 00 - 00 -						10				
8009 - 01 - 101 - 00 - 00 - 00 -						40000				
8342 - 00 - 117 - 01 - 02 - 00 -						5427				
2055 - 00 - 104 - 64 - 00 - 01						54	390	08-NOV-24	100172	100162
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00 -						10			DDO CODE: -	300010
2055 - 00 - 104 - 64 - 00 - 01						765	2909	26-NOV-24	-57553057	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	
									DDO CODE: -	300010
2055 - 00 - 104 - 64 - 00 - 01						657	2214	19-NOV-24	8043531	6449780
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	1593751
0028 - 00 - 107 - 00 - 00 - 00 -						19400			DDO CODE: -	300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	485				
0216 - 01 - 106 - 02 - 00 - 00 -				-	400				
8009 - 01 - 101 - 00 - 00 - 00 -				-	1320900				
8011 - 00 - 107 - 00 - 00 - 00 -				-	510				
8342 - 00 - 117 - 01 - 02 - 00 -				-	247156				
8658 - 00 - 112 - 00 - 00 - 00 -				-	4900				
2055 - 00 - 104 - 64 - 00 - 01				660	2217	19-NOV-24	8206460	6857938	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1348522	
0028 - 00 - 107 - 00 - 00 - 00 -				-	19800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00 -				-	495				
0216 - 01 - 106 - 02 - 00 - 00 -				-	400				
8009 - 01 - 101 - 00 - 00 - 00 -				-	500				
8009 - 01 - 101 - 00 - 00 - 00 -				-	1059000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	450				
8342 - 00 - 117 - 01 - 02 - 00 -				-	267877				
2055 - 00 - 104 - 64 - 00 - 01				821	3236	28-NOV-24	221516	221501	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -				-	15		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02				668	2225	19-NOV-24	64500	64470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -				-	30		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				59	395	08-NOV-24	31298	31288	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -				-	10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				538	1458	15-NOV-24	28005	28000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				672	2229	19-NOV-24	107137	107112	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -				-	25		DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2055 - 00 - 104 - 64 - 00 - 06			673	2230	19-NOV-24	
<=====Deduction Classification=====			Deduction Amount			76175
						NET DED:-
						10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 06			740	2720	25-NOV-24	
<=====Deduction Classification=====			Deduction Amount			200000
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 06			799	3094	27-NOV-24	
<=====Deduction Classification=====			Deduction Amount			227044
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 06			800	3095	27-NOV-24	
<=====Deduction Classification=====			Deduction Amount			40000
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 06			801	3096	27-NOV-24	
<=====Deduction Classification=====			Deduction Amount			3250
						NET DED:-
						DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 06			873	3384	29-NOV-24	
<=====Deduction Classification=====			Deduction Amount			98144
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 06			874	3385	29-NOV-24	
<=====Deduction Classification=====			Deduction Amount			23023
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 06			875	3386	29-NOV-24	
<=====Deduction Classification=====			Deduction Amount			79616
						NET DED:-
						25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 06			55	391	08-NOV-24	
<=====Deduction Classification=====			Deduction Amount			67417
						NET DED:-
						15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 06			56	392	08-NOV-24	
<=====Deduction Classification=====			Deduction Amount			20000
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 06			57	393	08-NOV-24	
<=====Deduction Classification=====			Deduction Amount			33822
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 06			58	394	08-NOV-24	
<=====Deduction Classification=====			Deduction Amount			228771
						NET DED:-
						30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-
						300010

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 64 - 00 - 06			52	388	08-NOV-24	83162
<====Deduction Classification====>			Deduction Amount			83137
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			53	389	08-NOV-24	100000
<====Deduction Classification====>			Deduction Amount			99995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			71	446	11-NOV-24	4214
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			72	447	11-NOV-24	4214
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			73	448	11-NOV-24	5154
<====Deduction Classification====>			Deduction Amount			5149
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			107	482	11-NOV-24	2431
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			766	2909	26-NOV-24	57553057
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			84	459	11-NOV-24	4214
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			78	453	11-NOV-24	4214
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			105	480	11-NOV-24	3274
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			74	449	11-NOV-24	5154
<====Deduction Classification====>			Deduction Amount			5149
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 07			75	450	11-NOV-24	5154
<====Deduction Classification====>			Deduction Amount			5149
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300010

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 07 76 <=====Deduction Classification=====>	451	11-NOV-24		4214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 77 <=====Deduction Classification=====>	452	11-NOV-24		4214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 79 <=====Deduction Classification=====>	454	11-NOV-24		4214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 80 <=====Deduction Classification=====>	455	11-NOV-24		4214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 81 <=====Deduction Classification=====>	456	11-NOV-24		4214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 82 <=====Deduction Classification=====>	457	11-NOV-24		4214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 83 <=====Deduction Classification=====>	458	11-NOV-24		4214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 85 <=====Deduction Classification=====>	460	11-NOV-24		4214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 86 <=====Deduction Classification=====>	461	11-NOV-24		3247		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 87 <=====Deduction Classification=====>	462	11-NOV-24		19847	18090	
			Deduction Amount	NET DED:-	1757	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1752				
2055 - 00 - 104 - 64 - 00 - 07 88 <=====Deduction Classification=====>	463	11-NOV-24		13077	11999	
			Deduction Amount	NET DED:-	1078	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1073				

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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 - 07 89 <=====Deduction Classification=====>							464	11-NOV-24	12628	11936	
							Deduction	Amount	NET DED:-	692	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00 -							-	687			
2055 - 00 - 104 - 64 - 00 - 07 90 <=====Deduction Classification=====>							465	11-NOV-24	19847	18090	
							Deduction	Amount	NET DED:-	1757	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00 -							-	1752			
2055 - 00 - 104 - 64 - 00 - 07 91 <=====Deduction Classification=====>							466	11-NOV-24	19847	18090	
							Deduction	Amount	NET DED:-	1757	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00 -							-	1752			
2055 - 00 - 104 - 64 - 00 - 07 92 <=====Deduction Classification=====>							467	11-NOV-24	19847	18090	
							Deduction	Amount	NET DED:-	1757	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00 -							-	1752			
2055 - 00 - 104 - 64 - 00 - 07 93 <=====Deduction Classification=====>							468	11-NOV-24	19847	18090	
							Deduction	Amount	NET DED:-	1757	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00 -							-	1752			
2055 - 00 - 104 - 64 - 00 - 07 94 <=====Deduction Classification=====>							469	11-NOV-24	19847	18090	
							Deduction	Amount	NET DED:-	1757	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00 -							-	1752			
2055 - 00 - 104 - 64 - 00 - 07 95 <=====Deduction Classification=====>							470	11-NOV-24	12550	11599	
							Deduction	Amount	NET DED:-	951	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00 -							-	946			
2055 - 00 - 104 - 64 - 00 - 07 96 <=====Deduction Classification=====>							471	11-NOV-24	2631		
							Deduction	Amount	NET DED:-		
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 97 <=====Deduction Classification=====>							472	11-NOV-24	5154	5149	
							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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 07 98 <=====Deduction Classification=====>	473	11-NOV-24	Deduction Amount	2322	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 99 <=====Deduction Classification=====>	474	11-NOV-24	Deduction Amount	4214	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 100 <=====Deduction Classification=====>	475	11-NOV-24	Deduction Amount	4214	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 101 <=====Deduction Classification=====>	476	11-NOV-24	Deduction Amount	3274	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 102 <=====Deduction Classification=====>	477	11-NOV-24	Deduction Amount	4214	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 103 <=====Deduction Classification=====>	478	11-NOV-24	Deduction Amount	3274	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 104 <=====Deduction Classification=====>	479	11-NOV-24	Deduction Amount	5154	5149	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 106 <=====Deduction Classification=====>	481	11-NOV-24	Deduction Amount	2323	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 108 <=====Deduction Classification=====>	483	11-NOV-24	Deduction Amount	2322	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 109 <=====Deduction Classification=====>	484	11-NOV-24	Deduction Amount	5154	5149	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 110 <=====Deduction Classification=====>	485	11-NOV-24	Deduction Amount	3065	NET DED:-	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07 111 <=====Deduction Classification=====>	486	11-NOV-24	Deduction Amount	2631	NET DED:-	
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2055 - 00 - 104 - 64 - 00 - 07			112	487	11-NOV-24	26589
<====Deduction Classification====>			Deduction Amount			26584
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 07			113	488	11-NOV-24	18363
<====Deduction Classification====>			Deduction Amount			16823
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						1540
8342 - 00 - 117 - 01 - 02 - 00			-	1535		DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 07			114	489	11-NOV-24	8721
<====Deduction Classification====>			Deduction Amount			8716
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 07			115	490	11-NOV-24	10323
<====Deduction Classification====>			Deduction Amount			9452
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						871
8342 - 00 - 117 - 01 - 02 - 00			-	866		DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 07			690	2434	21-NOV-24	4769
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 07			802	3097	27-NOV-24	22110
<====Deduction Classification====>			Deduction Amount			20215
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						1895
8342 - 00 - 117 - 01 - 02 - 00			-	1890		DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 07			877	3388	29-NOV-24	19223
<====Deduction Classification====>			Deduction Amount			17575
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						1648
8342 - 00 - 117 - 01 - 02 - 00			-	1643		DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 07			60	396	08-NOV-24	2431
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5154
						DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 07			69	444	11-NOV-24	5149
<====Deduction Classification====>			Deduction Amount			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						DDO CODE:-
						300010
2055 - 00 - 104 - 64 - 00 - 07			70	445	11-NOV-24	4184
<====Deduction Classification====>			Deduction Amount			NET DED:-
						4184
						DDO CODE:-
						300010

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 64 - 00 - 11			51	387	08-NOV-24	15335 15330
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			876	3387	29-NOV-24	313642
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			669	2226	19-NOV-24	15328
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			670	2227	19-NOV-24	76899 76864
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 29			50	386	08-NOV-24	3469
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 29			820	3235	28-NOV-24	2700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 67 - 00 - 01			567	1879	18-NOV-24	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 01			759	2879	26-NOV-24	2400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 01			541	1476	15-NOV-24	-14220758
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 01			539	1475	15-NOV-24	-12413088
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 01			158	702	13-NOV-24	5506210 5035493
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 470717
0028 - 00 - 107 - 00 - 00 - 00			-	18200		DDO CODE:- 300017
0030 - 02 - 102 - 00 - 00 - 00			-	455		
8342 - 00 - 117 - 01 - 02 - 00			-	452062		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01				157	701	13-NOV-24	11318455	10358490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	959965	
0028 - 00 - 107 - 00 - 00 - 00				-	52000		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	1300				
8011 - 00 - 107 - 00 - 00 - 00				-	7380				
8342 - 00 - 117 - 01 - 02 - 00				-	899285				
2055 - 00 - 104 - 67 - 00 - 01				156	700	13-NOV-24	4489420	4108759	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	380661	
0028 - 00 - 107 - 00 - 00 - 00				-	18400		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	460				
8011 - 00 - 107 - 00 - 00 - 00				-	2490				
8342 - 00 - 117 - 01 - 02 - 00				-	359311				
2055 - 00 - 104 - 67 - 00 - 01				155	699	13-NOV-24	4811139	4392799	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	418340	
0028 - 00 - 107 - 00 - 00 - 00				-	16200		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	405				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8011 - 00 - 107 - 00 - 00 - 00				-	990				
8342 - 00 - 117 - 01 - 02 - 00				-	390846				
8658 - 00 - 112 - 00 - 00 - 00				-	8899				
2055 - 00 - 104 - 67 - 00 - 01				154	698	13-NOV-24	6088773	4706553	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1382220	
0028 - 00 - 107 - 00 - 00 - 00				-	12200		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	305				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
8009 - 01 - 101 - 00 - 00 - 00				-	1364000				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8658 - 00 - 112 - 00 - 00 - 00				-	2700				
2055 - 00 - 104 - 67 - 00 - 01				152	696	13-NOV-24	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 104 - 67 - 00 - 01			797	3092	27-NOV-24	203978
<====Deduction Classification====>			Deduction Amount			203958
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 02			153	697	13-NOV-24	24000
<====Deduction Classification====>			Deduction Amount			23990
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 02			151	695	13-NOV-24	18878
<====Deduction Classification====>			Deduction Amount			18868
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			756	2876	26-NOV-24	142558
<====Deduction Classification====>			Deduction Amount			142553
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			757	2877	26-NOV-24	32285
<====Deduction Classification====>			Deduction Amount			32280
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			758	2878	26-NOV-24	64223
<====Deduction Classification====>			Deduction Amount			64218
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			778	3061	27-NOV-24	3964
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			779	3062	27-NOV-24	9888
<====Deduction Classification====>			Deduction Amount			9883
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			780	3063	27-NOV-24	28072
<====Deduction Classification====>			Deduction Amount			28067
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			781	3064	27-NOV-24	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			782	3065	27-NOV-24	7163
<====Deduction Classification====>			Deduction Amount			7158
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			808	3146	27-NOV-24	5537
<====Deduction Classification====>			Deduction Amount			5532
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				755	2875	26-NOV-24	468166	468161	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				521	1114	13-NOV-24	4708		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				741	2726	25-NOV-24	15143	15138	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				783	3066	27-NOV-24	494545	494540	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				754	2874	26-NOV-24	205364	205359	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				807	3145	27-NOV-24	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07				806	3144	27-NOV-24	21814	19876	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1938	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00				-	1933				
2055 - 00 - 104 - 67 - 00 - 07				540	1475	15-NOV-24	12413088		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07				277	857	13-NOV-24	45615	45610	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07				134	549	11-NOV-24	37568	37563	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07				542	1476	15-NOV-24	14220758		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 07				573	1885	18-NOV-24	35018	35013	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				394	976	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				395	977	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				396	978	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				397	979	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				398	980	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				399	981	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				400	982	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				401	983	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				402	984	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				403	985	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				404	986	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11				405	987	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				406	988	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				407	989	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				408	990	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				410	992	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				368	950	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				412	994	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				433	1015	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				477	1059	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				125	540	11-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				206	786	13-NOV-24	1062		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				216	796	13-NOV-24	1062		
<=====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 - 11			248	828	13-NOV-24	1062
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			448	1030	13-NOV-24	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00					5	
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			492	1074	13-NOV-24	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00					5	
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			315	897	13-NOV-24	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00					5	
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			364	946	13-NOV-24	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00					5	
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			409	991	13-NOV-24	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00					5	
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			518	1104	13-NOV-24	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
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						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00					5	
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			413	995	13-NOV-24	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
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						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00					5	
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			414	996	13-NOV-24	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
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						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00					5	
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			415	997	13-NOV-24	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00					5	
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			416	998	13-NOV-24	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
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						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00					5	
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			282	864	13-NOV-24	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
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						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00					5	
						DDO CODE:-
						300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11				283	865	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				284	866	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				285	867	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				286	868	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				287	869	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				289	871	13-NOV-24	14850	14845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				290	872	13-NOV-24	11550	11545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				291	873	13-NOV-24	11550	11545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				231	811	13-NOV-24	1062		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				459	1041	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				503	1089	13-NOV-24	11550	11545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				260	840	13-NOV-24	1062		
<====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 - 11				325	907	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				362	944	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				363	945	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				365	947	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				366	948	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				369	951	13-NOV-24	1062	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				370	952	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				371	953	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				373	955	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				375	957	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				376	958	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				377	959	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11				378	960	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				379	961	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				372	954	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				417	999	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				419	1001	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				463	1045	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				804	3142	27-NOV-24	31239	31234	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				321	903	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				367	949	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				411	993	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				790	3085	27-NOV-24	8100	8095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				288	870	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11				328	910	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				374	956	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				437	1019	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				481	1063	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				132	547	11-NOV-24	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				215	795	13-NOV-24	1062		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				252	832	13-NOV-24	1062		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				323	905	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				380	962	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				381	963	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				382	964	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				383	965	13-NOV-24	8250	8245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 67 - 00 - 11			384	966	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			385	967	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			386	968	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			387	969	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			388	970	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			389	971	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			390	972	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			391	973	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			392	974	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			393	975	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			237	817	13-NOV-24	1062
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			238	818	13-NOV-24	1062
<====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 - 11 <=====Deduction Classification=====>	239	819	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	240	820	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	241	821	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	242	822	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	243	823	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	244	824	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	245	825	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	246	826	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	247	827	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	249	829	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	250	830	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	251	831	13-NOV-24	1062		
			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 - 11 <=====Deduction Classification=====>	253	833	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	254	834	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	255	835	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	256	836	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	257	837	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	258	838	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	259	839	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	261	841	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	262	842	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	263	843	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	264	844	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	265	845	13-NOV-24	1062		
			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 - 11			266	846	13-NOV-24	1062
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			267	847	13-NOV-24	1062
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			268	848	13-NOV-24	1062
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			336	918	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			337	919	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			338	920	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			339	921	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			340	922	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			341	923	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			342	924	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			343	925	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			344	926	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11				345	927	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				346	928	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				347	929	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				348	930	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				349	931	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				350	932	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				351	933	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				352	934	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				353	935	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				354	936	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				355	937	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				356	938	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 11			357	939	13-NOV-24	8250 8245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			358	940	13-NOV-24	8250 8245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			359	941	13-NOV-24	8250 8245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			360	942	13-NOV-24	8250 8245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			361	943	13-NOV-24	8250 8245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			269	849	13-NOV-24	1062
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			270	850	13-NOV-24	1062
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			271	851	13-NOV-24	1062
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			272	852	13-NOV-24	1062
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			273	853	13-NOV-24	1062
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			276	856	13-NOV-24	9970 9965
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			279	861	13-NOV-24	8250 8245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2055 - 00 - 104 - 67 - 00 - 11			280	862	13-NOV-24	8250
<=====Deduction Classification=====>						8245
						NET DED:-
						5
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			281	863	13-NOV-24	8250
<=====Deduction Classification=====>						8245
						NET DED:-
						5
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			201	781	13-NOV-24	1062
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			202	782	13-NOV-24	1062
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			203	783	13-NOV-24	1062
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			204	784	13-NOV-24	1062
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			205	785	13-NOV-24	1062
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			207	787	13-NOV-24	1062
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			208	788	13-NOV-24	1062
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			209	789	13-NOV-24	1062
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			210	790	13-NOV-24	1062
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 11			211	791	13-NOV-24	1062
<=====Deduction Classification=====>						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 - 11 <=====Deduction Classification=====>	212	792	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	213	793	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	214	794	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	217	797	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	218	798	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	219	799	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	220	800	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	221	801	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	222	802	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	223	803	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	224	804	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	225	805	13-NOV-24	1062		
			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 - 11			226	806	13-NOV-24	1062
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			227	807	13-NOV-24	1062
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			228	808	13-NOV-24	1062
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			299	881	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			300	882	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			301	883	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			302	884	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			303	885	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			304	886	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			305	887	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			306	888	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			307	889	13-NOV-24	8250 8245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11				308	890	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				309	891	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				310	892	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				311	893	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				312	894	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				313	895	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				314	896	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				316	898	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				317	899	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				318	900	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				319	901	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				320	902	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 104 - 67 - 00 - 11			322	904	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			324	906	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			326	908	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			327	909	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			329	911	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			330	912	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			331	913	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			332	914	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			333	915	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			334	916	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			335	917	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			229	809	13-NOV-24	1062
<====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 - 11 <=====Deduction Classification=====>	230	810	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	232	812	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	233	813	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	234	814	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	235	815	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	236	816	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	490	1072	13-NOV-24	8250	8245	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300017	
	0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	491	1073	13-NOV-24	8250	8245	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300017	
	0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	493	1075	13-NOV-24	8250	8245	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300017	
	0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	494	1076	13-NOV-24	8250	8245	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300017	
	0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	495	1077	13-NOV-24	8250	8245	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300017	
	0030 - 02 - 102 - 00 - 00 - 00	-	5			
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	496	1078	13-NOV-24	8250	8245	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300017	
	0030 - 02 - 102 - 00 - 00 - 00	-	5			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 104 - 67 - 00 - 11			497	1079	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			498	1080	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			499	1081	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			500	1086	13-NOV-24	14850
<====Deduction Classification====>			Deduction Amount			14845
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			501	1087	13-NOV-24	11550
<====Deduction Classification====>			Deduction Amount			11545
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			502	1088	13-NOV-24	11550
<====Deduction Classification====>			Deduction Amount			11545
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			504	1090	13-NOV-24	11550
<====Deduction Classification====>			Deduction Amount			11545
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			505	1091	13-NOV-24	11550
<====Deduction Classification====>			Deduction Amount			11545
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			506	1092	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			507	1093	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			508	1094	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			509	1095	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
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 - 11				510	1096	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				511	1097	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				512	1098	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				513	1099	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				514	1100	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				515	1101	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				516	1102	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				517	1103	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				519	1105	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				786	3081	27-NOV-24	9200	9195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				787	3082	27-NOV-24	9200	9195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				788	3083	27-NOV-24	8100	8095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11				789	3084	27-NOV-24	8100	8095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				791	3086	27-NOV-24	7100	7095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				792	3087	27-NOV-24	7100	7095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				793	3088	27-NOV-24	7100	7095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				794	3089	27-NOV-24	7100	7095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				795	3090	27-NOV-24	7100	7095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				796	3091	27-NOV-24	10487	10482	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				798	3093	27-NOV-24	122590	122565	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				803	3141	27-NOV-24	37932	37927	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				805	3143	27-NOV-24	166050		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				126	541	11-NOV-24	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				130	545	11-NOV-24	5900	5895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 11				131	546	11-NOV-24	9718	9713	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				292	874	13-NOV-24	11550	11545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				293	875	13-NOV-24	11550	11545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				294	876	13-NOV-24	11550	11545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				295	877	13-NOV-24	11550	11545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				296	878	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				297	879	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				298	880	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				191	771	13-NOV-24	1487		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				192	772	13-NOV-24	1487		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				193	773	13-NOV-24	1487		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				194	774	13-NOV-24	1487		
<=====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 - 11 <=====Deduction Classification=====>	195	775	13-NOV-24	1487		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	196	776	13-NOV-24	1487		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	197	777	13-NOV-24	1487		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	198	778	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	199	779	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	200	780	13-NOV-24	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	418	1000	13-NOV-24	8250	8245	
			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	420	1002	13-NOV-24	8250	8245	
			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	421	1003	13-NOV-24	8250	8245	
			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	422	1004	13-NOV-24	8250	8245	
			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	423	1005	13-NOV-24	8250	8245	
			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <=====Deduction Classification=====>	424	1006	13-NOV-24	8250	8245	
			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11				425	1007	13-NOV-24	8250	8245	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				426	1008	13-NOV-24	8250	8245	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				427	1009	13-NOV-24	8250	8245	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				428	1010	13-NOV-24	8250	8245	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				429	1011	13-NOV-24	8250	8245	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				430	1012	13-NOV-24	8250	8245	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				431	1013	13-NOV-24	8250	8245	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				432	1014	13-NOV-24	8250	8245	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				434	1016	13-NOV-24	8250	8245	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				435	1017	13-NOV-24	8250	8245	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				436	1018	13-NOV-24	8250	8245	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				438	1020	13-NOV-24	8250	8245	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 67 - 00 - 11			439	1021	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			440	1022	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			441	1023	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			442	1024	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			443	1025	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			444	1026	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			445	1027	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			446	1028	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			447	1029	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			449	1031	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			450	1032	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			451	1033	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
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 - 11				452	1034	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				453	1035	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				454	1036	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				455	1037	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				456	1038	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				457	1039	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				458	1040	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				460	1042	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				461	1043	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				462	1044	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				464	1046	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				465	1047	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11				466	1048	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				467	1049	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				468	1050	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				469	1051	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				470	1052	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				471	1053	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				472	1054	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				473	1055	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				474	1056	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				475	1057	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				476	1058	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				478	1060	13-NOV-24	8250	8245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 67 - 00 - 11			479	1061	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			480	1062	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			482	1064	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			483	1065	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			484	1066	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			485	1067	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			486	1068	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			487	1069	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			488	1070	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			489	1071	13-NOV-24	8250
<====Deduction Classification====>			Deduction Amount			8245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			761	2881	26-NOV-24	1953
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			750	2870	26-NOV-24	13733
<====Deduction Classification====>			Deduction Amount			13728
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 - 13			124	539	11-NOV-24	65000
<====Deduction Classification====>			Deduction Amount			0
0058 - 00 - 200 - 00 - 00 - 00			65000			NET DED:- 65000
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			749	2869	26-NOV-24	10073
<====Deduction Classification====>			Deduction Amount			10068
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			784	3067	27-NOV-24	3549
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			139	554	11-NOV-24	2695
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			762	2882	26-NOV-24	6341
<====Deduction Classification====>			Deduction Amount			6336
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			777	3060	27-NOV-24	828
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			129	544	11-NOV-24	204159
<====Deduction Classification====>			Deduction Amount			204154
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			135	550	11-NOV-24	25830
<====Deduction Classification====>			Deduction Amount			25825
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			136	551	11-NOV-24	1802
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			571	1883	18-NOV-24	91781
<====Deduction Classification====>			Deduction Amount			91776
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24			128	543	11-NOV-24	17760
<====Deduction Classification====>			Deduction Amount			17755
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24			127	542	11-NOV-24	17760
<====Deduction Classification====>			Deduction Amount			17755
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 - 24			763	2883	26-NOV-24	16872
<====Deduction Classification====>			Deduction Amount			16867
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24			572	1884	18-NOV-24	28841
<====Deduction Classification====>			Deduction Amount			28836
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24			569	1881	18-NOV-24	137481
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24			568	1880	18-NOV-24	58718
<====Deduction Classification====>			Deduction Amount			58693
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24			785	3068	27-NOV-24	17768
<====Deduction Classification====>			Deduction Amount			17763
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29			570	1882	18-NOV-24	69952
<====Deduction Classification====>			Deduction Amount			69947
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29			752	2872	26-NOV-24	3000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29			753	2873	26-NOV-24	2450
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29			760	2880	26-NOV-24	1000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29			133	548	11-NOV-24	800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29			137	552	11-NOV-24	1900
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29			520	1113	13-NOV-24	12300
<====Deduction Classification====>			Deduction Amount			12295
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 - 29	140	555	11-NOV-24	1100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	274	854	13-NOV-24	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 29	275	855	13-NOV-24	3979		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	751	2871	26-NOV-24	6150	6145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 29	278	858	13-NOV-24	22532	22527	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 67 - 00 - 29	138	553	11-NOV-24	3400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01	774	3053	27-NOV-24	86128	85923	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
				DDO CODE:-	300002	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 108 - 67 - 00 - 01	640	2174	19-NOV-24	2598397	2246717	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	351680	
				DDO CODE:-	300002	
0028 - 00 - 107 - 00 - 00 - 00	-	5200				
0030 - 02 - 102 - 00 - 00 - 00	-	130				
0216 - 01 - 106 - 02 - 00 - 00	-	1350				
8009 - 01 - 101 - 00 - 00 - 00	-	345000				
2055 - 00 - 108 - 67 - 00 - 01	775	3054	27-NOV-24	90240	89535	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	705	
				DDO CODE:-	300002	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 114 - 00 - 00 - 00	-	500				

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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				639	2173	19-NOV-24	2575974	2352933	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	223041	
0028 - 00 - 107 - 00 - 00 - 00				-	7600		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	190				
0216 - 01 - 106 - 02 - 00 - 00				-	1650				
8342 - 00 - 117 - 01 - 02 - 00				-	213601				
2055 - 00 - 108 - 67 - 00 - 01				638	2172	19-NOV-24	156000	155935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				637	2171	19-NOV-24	234343	213193	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	21150	
0028 - 00 - 107 - 00 - 00 - 00				-	1175		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	19815				
2055 - 00 - 108 - 67 - 00 - 01				635	2169	19-NOV-24	10600451	8296591	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2303860	
0028 - 00 - 107 - 00 - 00 - 00				-	20800		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	520				
0070 - 60 - 800 - 03 - 00 - 00				-	4500				
0216 - 01 - 106 - 02 - 00 - 00				-	1350				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	2272000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8658 - 00 - 112 - 00 - 00 - 00				-	3600				
2055 - 00 - 108 - 67 - 00 - 01				634	2168	19-NOV-24	7591016	6941956	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	649060	
0028 - 00 - 107 - 00 - 00 - 00				-	25500		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	640				
0216 - 01 - 106 - 02 - 00 - 00				-	1050				
8011 - 00 - 107 - 00 - 00 - 00				-	1440				
8342 - 00 - 117 - 01 - 02 - 00				-	620430				

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30 Police						
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<====Voucher Classification====>						
2055 - 00 - 108 - 67 - 00 - 01	641	2175	19-NOV-24	2190312	1998235	
<=====Deduction Classification=====>				NET DED:-	192077	
				DDO CODE:-	300002	
0028 - 00 - 107 - 00 - 00 - 00	-	7000				
0030 - 02 - 102 - 00 - 00 - 00	-	175				
0216 - 01 - 106 - 02 - 00 - 00	-	1750				
8011 - 00 - 107 - 00 - 00 - 00	-	300				
8342 - 00 - 117 - 01 - 02 - 00	-	182852				
2055 - 00 - 108 - 67 - 00 - 02	636	2170	19-NOV-24	120000	119965	
<=====Deduction Classification=====>				NET DED:-	35	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-	35				
2055 - 00 - 108 - 67 - 00 - 02	643	2177	19-NOV-24	792876	792456	
<=====Deduction Classification=====>				NET DED:-	420	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-	420				
2055 - 00 - 108 - 67 - 00 - 02	644	2178	19-NOV-24	18720	18710	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2055 - 00 - 108 - 67 - 00 - 06	776	3055	27-NOV-24	240532	240477	
<=====Deduction Classification=====>				NET DED:-	55	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-	55				
2055 - 00 - 108 - 67 - 00 - 06	642	2176	19-NOV-24	88717	88712	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 108 - 67 - 00 - 06	645	2179	19-NOV-24	39183	39178	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 108 - 67 - 00 - 06	652	2186	19-NOV-24	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 108 - 67 - 00 - 06	653	2187	19-NOV-24	100000	99995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 108 - 67 - 00 - 11	646	2180	19-NOV-24	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 13	768	3047	27-NOV-24	37388	37383	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2055 - 00 - 108 - 67 - 00 - 13	769	3048	27-NOV-24	10040	10035	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2055 - 00 - 108 - 67 - 00 - 24	773	3052	27-NOV-24	40894	40874	
<=====Deduction Classification=====>				NET DED:-	20	
Deduction Amount				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-		20			
2055 - 00 - 108 - 67 - 00 - 24	771	3050	27-NOV-24	26670	26650	
<=====Deduction Classification=====>				NET DED:-	20	
Deduction Amount				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-		20			
2055 - 00 - 108 - 67 - 00 - 24	772	3051	27-NOV-24	379218	379218	
<=====Deduction Classification=====>				NET DED:-	300002	
Deduction Amount				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	632	2166	19-NOV-24	5093	5088	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2055 - 00 - 108 - 67 - 00 - 29	770	3049	27-NOV-24	14592	14587	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2055 - 00 - 108 - 67 - 00 - 29	633	2167	19-NOV-24	28841	28836	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2055 - 00 - 108 - 67 - 00 - 29	546	1569	16-NOV-24	1168	1168	
<=====Deduction Classification=====>				NET DED:-	300002	
Deduction Amount				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	547	1570	16-NOV-24	78766	0	
<=====Deduction Classification=====>				NET DED:-	78766	
Deduction Amount				DDO CODE:-	300002	
0041 - 00 - 102 - 01 - 00 - 00	-		78766			
2055 - 00 - 109 - 68 - 00 - 01	574	1908	18-NOV-24	1359145	1009423	
<=====Deduction Classification=====>				NET DED:-	349722	
Deduction Amount				DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00	-		1600			
0030 - 02 - 102 - 00 - 00 - 00	-		40			
0070 - 60 - 800 - 03 - 00 - 00	-		4500			
0216 - 01 - 106 - 02 - 00 - 00	-		150			

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00 -			-	191832			
8011 - 00 - 107 - 00 - 00 - 00 -			-	60			
8658 - 00 - 112 - 00 - 00 - 00 -			-	105000			
8658 - 00 - 123 - 00 - 00 - 00 -			-	240			
7610 - 00 - 201 - 60 - 00 - 55 -			-	46300			
2055 - 00 - 109 - 68 - 60 - 13			650	2184	19-NOV-24	4284	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	300001
2055 - 00 - 114 - 70 - 00 - 01			675	2250	19-NOV-24	-3569864	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	300004
2055 - 00 - 114 - 70 - 00 - 01			680	2338	21-NOV-24	52140	52135
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE: -	300004
2055 - 00 - 114 - 70 - 00 - 01			17	241	07-NOV-24	3000	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	300004
2055 - 00 - 114 - 70 - 00 - 01			16	240	07-NOV-24	6450	5895
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	555
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE: -	300004
8342 - 00 - 117 - 01 - 02 - 00 -			-	550			
2055 - 00 - 114 - 70 - 00 - 01			553	1757	16-NOV-24	8444103	6986269
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	1457834
0028 - 00 - 107 - 00 - 00 - 00 -			-	23700		DDO CODE: -	300004
0030 - 02 - 102 - 00 - 00 - 00 -			-	600			
0070 - 60 - 800 - 03 - 00 - 00 -			-	6000			
0216 - 01 - 106 - 02 - 00 - 00 -			-	1850			
8009 - 01 - 101 - 00 - 00 - 00 -			-	1047400			
8011 - 00 - 107 - 00 - 00 - 00 -			-	2595			
8342 - 00 - 117 - 01 - 02 - 00 -			-	375689			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2055 - 00 - 114 - 70 - 00 - 01			679	2337	21-NOV-24	
<=====Deduction Classification=====>						
						40448
						40443
						NET DED:-
						5
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 114 - 70 - 00 - 01			15	239	07-NOV-24	
<=====Deduction Classification=====>						
						6450
						5895
						NET DED:-
						555
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	550		
2055 - 00 - 114 - 70 - 00 - 02			685	2343	21-NOV-24	
<=====Deduction Classification=====>						
						235975
						235850
						NET DED:-
						125
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	125		
2055 - 00 - 114 - 70 - 00 - 02			14	238	07-NOV-24	
<=====Deduction Classification=====>						
						1000
						NET DED:-
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 02			554	1758	16-NOV-24	
<=====Deduction Classification=====>						
						33000
						32990
						NET DED:-
						10
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2055 - 00 - 114 - 70 - 00 - 06			592	1969	18-NOV-24	
<=====Deduction Classification=====>						
						7652
						7647
						NET DED:-
						5
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 114 - 70 - 00 - 06			593	1970	18-NOV-24	
<=====Deduction Classification=====>						
						6592
						6587
						NET DED:-
						5
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 114 - 70 - 00 - 06			594	1971	18-NOV-24	
<=====Deduction Classification=====>						
						7165
						7160
						NET DED:-
						5
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 114 - 70 - 00 - 06			595	1972	18-NOV-24	
<=====Deduction Classification=====>						
						6348
						6343
						NET DED:-
						5
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 114 - 70 - 00 - 06			596	1973	18-NOV-24	
<=====Deduction Classification=====>						
						2095
						NET DED:-
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 06			597	1974	18-NOV-24	
<=====Deduction Classification=====>						
						10025
						10020
						NET DED:-
						5
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 06				598	1975	18-NOV-24	27439	27434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				599	1976	18-NOV-24	11777	11772	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				603	1980	18-NOV-24	5601	5596	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				682	2340	21-NOV-24	114300	114295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				688	2346	21-NOV-24	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				689	2347	21-NOV-24	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				681	2339	21-NOV-24	12318	12313	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07				674	2250	19-NOV-24	3569864		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				683	2341	21-NOV-24	15159	15154	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				686	2344	21-NOV-24	27730	27725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				684	2342	21-NOV-24	5065	5060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				602	1979	18-NOV-24	13909	13904	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 13				604	1981	18-NOV-24	19498	19493	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				600	1977	18-NOV-24	12840	12835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				555	1806	18-NOV-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 - 14				687	2345	21-NOV-24	7040	7035	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				584	1961	18-NOV-24	26640		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				585	1962	18-NOV-24	26640	26615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				586	1963	18-NOV-24	34188	34163	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				583	1960	18-NOV-24	11166		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				587	1964	18-NOV-24	6078	6073	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				588	1965	18-NOV-24	5453	5448	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				590	1967	18-NOV-24	13002	12997	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				591	1968	18-NOV-24	20259	20254	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 29				601	1978	18-NOV-24	49780	49775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				589	1966	18-NOV-24	2242		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 117 - 74 - 00 - 01				536	1447	15-NOV-24	-418386		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 01				738	2625	25-NOV-24	17175	17170	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 01				725	2612	25-NOV-24	576661	467686	
<====Deduction Classification====>				Deduction Amount			NET DED:-	108975	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	90000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	14505				
2055 - 00 - 117 - 74 - 00 - 02				739	2626	25-NOV-24	122707	122642	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 07				537	1447	15-NOV-24	418386		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11				866	3363	29-NOV-24	18450	18440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11				838	3335	29-NOV-24	8800	8795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 74 - 00 - 11	851	3348	29-NOV-24	8275		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13	836	3333	29-NOV-24	210		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01	727	2614	25-NOV-24	9455938	8818450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	637488	
				DDO CODE:-	300006	
0028 - 00 - 107 - 00 - 00 - 00	-	21750				
0030 - 02 - 102 - 00 - 00 - 00	-	545				
0070 - 60 - 800 - 03 - 00 - 00	-	7000				
0216 - 01 - 106 - 02 - 00 - 00	-	1200				
8011 - 00 - 107 - 00 - 00 - 00	-	1055				
8342 - 00 - 117 - 01 - 02 - 00	-	605938				
2055 - 00 - 117 - 75 - 00 - 01	141	566	12-NOV-24	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01	534	1446	15-NOV-24	-12896568		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01	726	2613	25-NOV-24	12339387	9898537	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2440850	
				DDO CODE:-	300006	
0028 - 00 - 107 - 00 - 00 - 00	-	20000				
0030 - 02 - 102 - 00 - 00 - 00	-	500				
0216 - 01 - 106 - 02 - 00 - 00	-	850				
8009 - 01 - 101 - 00 - 00 - 00	-	2414500				
8658 - 00 - 112 - 00 - 00 - 00	-	5000				
2055 - 00 - 117 - 75 - 00 - 06	734	2621	25-NOV-24	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06	834	3331	29-NOV-24	27475	27470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 06				735	2622	25-NOV-24	9670	9665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				736	2623	25-NOV-24	8886	8881	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				737	2624	25-NOV-24	20431	20426	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				870	3367	29-NOV-24	26973	26968	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				868	3365	29-NOV-24	119280	119275	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				837	3334	29-NOV-24	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				869	3366	29-NOV-24	16985	16980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07				535	1446	15-NOV-24	12896568		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				527	1434	15-NOV-24	6300	6295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				839	3336	29-NOV-24	12000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				840	3337	29-NOV-24	18000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				841	3338	29-NOV-24	15750		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 11 <=====Deduction Classification=====>	842	3339	29-NOV-24	15750	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300006	
2055 - 00 - 117 - 75 - 00 - 11 <=====Deduction Classification=====>	843	3340	29-NOV-24	9000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300006	
2055 - 00 - 117 - 75 - 00 - 11 <=====Deduction Classification=====>	844	3341	29-NOV-24	12500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300006	
2055 - 00 - 117 - 75 - 00 - 11 <=====Deduction Classification=====>	845	3342	29-NOV-24	20000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300006	
2055 - 00 - 117 - 75 - 00 - 11 <=====Deduction Classification=====>	846	3343	29-NOV-24	15750	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300006	
2055 - 00 - 117 - 75 - 00 - 11 <=====Deduction Classification=====>	847	3344	29-NOV-24	24450	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300006	
2055 - 00 - 117 - 75 - 00 - 11 <=====Deduction Classification=====>	848	3345	29-NOV-24	15000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300006	
2055 - 00 - 117 - 75 - 00 - 11 <=====Deduction Classification=====>	849	3346	29-NOV-24	15750	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300006	
2055 - 00 - 117 - 75 - 00 - 11 <=====Deduction Classification=====>	850	3347	29-NOV-24	22800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300006	
2055 - 00 - 117 - 75 - 00 - 11 <=====Deduction Classification=====>	852	3349	29-NOV-24	14225	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300006	
2055 - 00 - 117 - 75 - 00 - 11 <=====Deduction Classification=====>	853	3350	29-NOV-24	14500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300006	
2055 - 00 - 117 - 75 - 00 - 11 <=====Deduction Classification=====>	854	3351	29-NOV-24	15450	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 117 - 75 - 00 - 11			855	3352	29-NOV-24	15000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			856	3353	29-NOV-24	15750
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			857	3354	29-NOV-24	18000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			858	3355	29-NOV-24	30000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			859	3356	29-NOV-24	4000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			861	3358	29-NOV-24	12575
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			862	3359	29-NOV-24	12700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			863	3360	29-NOV-24	15750
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			864	3361	29-NOV-24	19250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			865	3362	29-NOV-24	21600
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			867	3364	29-NOV-24	50700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			860	3357	29-NOV-24	15750
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	729	2616	25-NOV-24	2581		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	531	1438	15-NOV-24	52680	52675	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	529	1436	15-NOV-24	74006	74001	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	530	1437	15-NOV-24	121680	121675	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	532	1439	15-NOV-24	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	533	1440	15-NOV-24	17780	17775	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	728	2615	25-NOV-24	20997	20992	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	730	2617	25-NOV-24	3087		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	835	3332	29-NOV-24	6330	6325	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	871	3368	29-NOV-24	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14 <=====Deduction Classification=====>	724	2611	25-NOV-24	70374	70344	
			Deduction Amount	NET DED:-	30	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			30			
2055 - 00 - 117 - 75 - 00 - 14 <=====Deduction Classification=====>	723	2610	25-NOV-24	9858		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 117 - 75 - 00 - 24			528	1435	15-NOV-24	17960
<====Deduction Classification====>			Deduction Amount			17955
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 29			732	2619	25-NOV-24	900
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 29			526	1433	15-NOV-24	35429
<====Deduction Classification====>			Deduction Amount			35424
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 29			731	2618	25-NOV-24	1500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 29			525	1432	15-NOV-24	33024
<====Deduction Classification====>			Deduction Amount			33019
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 29			733	2620	25-NOV-24	2400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2070 - 00 - 106 - 60 - 00 - 01			64	2314	21-NOV-24	419487
<====Deduction Classification====>			Deduction Amount			280182
0028 - 00 - 107 - 00 - 00 - 00			-	750		NET DED:- 139305
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 300003
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	135000		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2505		
2070 - 00 - 106 - 60 - 00 - 01			17	232	07-NOV-24	-166369
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 01			69	2500	21-NOV-24	-176104
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 02			28	626	12-NOV-24	9753
<====Deduction Classification====>			Deduction Amount			9748
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300003

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30 Police					
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 07 <====Deduction Classification====>	68	2500	21-NOV-24	176104	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 07 <====Deduction Classification====>	16	232	07-NOV-24	166369	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13 <====Deduction Classification====>	67	2499	21-NOV-24	500	0
			Deduction Amount	NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13 <====Deduction Classification====>	66	2498	21-NOV-24	1170	0
			Deduction Amount	NET DED:-	1170
0801 - 01 - 800 - 01 - 00 - 00		1170		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01 <====Deduction Classification====>	6	179	06-NOV-24	84979	64624
			Deduction Amount	NET DED:-	20355
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00		5			
0216 - 01 - 106 - 02 - 00 - 00		150			
8009 - 01 - 101 - 00 - 00 - 00		20000			
2070 - 00 - 107 - 60 - 00 - 01 <====Deduction Classification====>	71	2501	21-NOV-24	-742345	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01 <====Deduction Classification====>	18	233	07-NOV-24	-674032	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01 <====Deduction Classification====>	62	2312	21-NOV-24	739213	673151
			Deduction Amount	NET DED:-	66062
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00		60			
0070 - 60 - 800 - 03 - 00 - 00		1000			
0216 - 01 - 106 - 02 - 00 - 00		150			
8011 - 00 - 107 - 00 - 00 - 00		240			
8342 - 00 - 117 - 01 - 02 - 00		62312			
2070 - 00 - 107 - 60 - 00 - 01 <====Deduction Classification====>	61	2311	21-NOV-24	993017	755487
			Deduction Amount	NET DED:-	237530
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	300003

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30 Police													
1 Chief Pay and Accounts Office - HEADQUARTER													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
0030 - 02 - 102 - 00 - 00 - 00 -							-	50					
0070 - 60 - 800 - 03 - 00 - 00 -							-	1500					
0216 - 01 - 106 - 02 - 00 - 00 -							-	450					
8009 - 01 - 101 - 00 - 00 - 00 -							-	9000					
8009 - 01 - 101 - 00 - 00 - 00 -							-	224500					
8011 - 00 - 107 - 00 - 00 - 00 -							-	30					
2070 - 00 - 107 - 60 - 00 - 01							27	625	12-NOV-24	88006	88001		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 01							63	2313	21-NOV-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 - 06							84	2887	26-NOV-24	22268	22263		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 07							19	233	07-NOV-24	674032			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-				
									DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 07							70	2501	21-NOV-24	742345			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-				
									DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 24							83	2886	26-NOV-24	56391			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-				
									DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 24							82	2885	26-NOV-24	16002	15992		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 24							81	2884	26-NOV-24	15984	15969		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 24							85	2888	26-NOV-24	16002	15987		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE:-	300003			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2070 - 00 - 108 - 60 - 00 - 01 11			227	07-NOV-24		3890286 3541753
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 348533
0028 - 00 - 107 - 00 - 00 - 00			-	13600		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			-	340		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
0216 - 01 - 106 - 02 - 00 - 00			-	3900		
8011 - 00 - 107 - 00 - 00 - 00			-	570		
8342 - 00 - 117 - 01 - 02 - 00			-	326723		
8658 - 00 - 112 - 00 - 00 - 00			-	400		
2070 - 00 - 108 - 60 - 00 - 01 12			228	07-NOV-24		6355064 5270468
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1084596
0028 - 00 - 107 - 00 - 00 - 00			-	13600		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			-	340		
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
0216 - 01 - 106 - 02 - 00 - 00			-	3350		
8009 - 01 - 101 - 00 - 00 - 00			-	963900		
8342 - 00 - 117 - 01 - 02 - 00			-	75014		
8658 - 00 - 112 - 00 - 00 - 00			-	24392		
2070 - 00 - 108 - 60 - 00 - 01 10			226	07-NOV-24		357258 280843
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 76415
0028 - 00 - 107 - 00 - 00 - 00			-	1150		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8009 - 01 - 101 - 00 - 00 - 00			-	52000		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	23055		
2070 - 00 - 108 - 60 - 00 - 01 9			225	07-NOV-24		230460 228845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1615
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			-	15		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2070 - 00 - 108 - 60 - 00 - 02 8			224	07-NOV-24		10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300007

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 02 7		223	07-NOV-24		28500	28485
<====Deduction Classification====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02 20		618	12-NOV-24		453072	452832
<====Deduction Classification====>		Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		-	240		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 07 47		1875	18-NOV-24		56406	56401
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 30		1143	14-NOV-24		27323	27318
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 80		2817	26-NOV-24		2000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 15		231	07-NOV-24		36000	35995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 29		1142	14-NOV-24		9554	9549
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24 13		229	07-NOV-24		42624	42584
<====Deduction Classification====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24 14		230	07-NOV-24		254705	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 31		1144	14-NOV-24		6000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		-	6000		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 32		1145	14-NOV-24		10800	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	10800
0041 - 00 - 102 - 01 - 00 - 00		-	10800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 33		1146	14-NOV-24		10800	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	10800
0041 - 00 - 102 - 01 - 00 - 00		-	10800		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 34		1147	14-NOV-24		10800	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10800
0041 - 00 - 102 - 01 - 00 - 00		10800			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 35		1148	14-NOV-24		17900	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	17900
0041 - 00 - 102 - 01 - 00 - 00		17900			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 36		1149	14-NOV-24		17900	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	17900
0041 - 00 - 102 - 01 - 00 - 00		17900			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 76		2813	26-NOV-24		10787	10782
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 77		2814	26-NOV-24		20914	20909
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 78		2815	26-NOV-24		24685	24680
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 79		2816	26-NOV-24		15950	15945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300007
2216 - 06 - 053 - 61 - 89 - 27 2		3273	28-NOV-24		107365	107360
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 3		3274	28-NOV-24		82510	82505
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 7		3278	28-NOV-24		81200	81195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 5		3276	28-NOV-24		99050	99045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 6		3277	28-NOV-24		87050	87045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2216 - 06 - 053 - 61 - 89 - 27 4		3275	28-NOV-24		106263	106258
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
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 - 01 51		440	13-NOV-24		1000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01 44		322	12-NOV-24		8390768	7141680
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1249088
0028 - 00 - 107 - 00 - 00 - 00		-	19500		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		-	490			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
0216 - 01 - 106 - 02 - 00 - 00		-	750			
8009 - 01 - 101 - 00 - 00 - 00		-	956000			
8011 - 00 - 107 - 00 - 00 - 00		-	510			
8342 - 00 - 117 - 01 - 02 - 00		-	269838			
2055 - 00 - 108 - 66 - 00 - 01 78		1238	29-NOV-24		-11666782	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02 94		1255	29-NOV-24		47195	47170
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02 72		1134	27-NOV-24		19506	19496
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02 104		1318	30-NOV-24		94390	94340
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		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 - 108 - 66 - 00 - 07 32 <=====Deduction Classification=====>	310	12-NOV-24	Deduction Amount	2303	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 33 <=====Deduction Classification=====>	311	12-NOV-24	Deduction Amount	2505	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 34 <=====Deduction Classification=====>	312	12-NOV-24	Deduction Amount	2505	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 35 <=====Deduction Classification=====>	313	12-NOV-24	Deduction Amount	2505	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 36 <=====Deduction Classification=====>	314	12-NOV-24	Deduction Amount	2338	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 13 <=====Deduction Classification=====>	66	07-NOV-24	Deduction Amount	5017	5012	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 47 <=====Deduction Classification=====>	436	13-NOV-24	Deduction Amount	611	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 49 <=====Deduction Classification=====>	438	13-NOV-24	Deduction Amount	4030	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 39 <=====Deduction Classification=====>	317	12-NOV-24	Deduction Amount	2503	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 8 <=====Deduction Classification=====>	61	07-NOV-24	Deduction Amount	25317	23341	
				NET DED:-	1976	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
8342 - 00 - 117 - 01 - 02 - 00	-	1971				
2055 - 00 - 108 - 66 - 00 - 07 22 <=====Deduction Classification=====>	300	12-NOV-24	Deduction Amount	2503	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 - 108 - 66 - 00 - 07 77 <=====Deduction Classification=====>	1238	29-NOV-24		11666782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 17 <=====Deduction Classification=====>	70	07-NOV-24		3792	3432	
			Deduction Amount	NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00 -	360			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 16 <=====Deduction Classification=====>	69	07-NOV-24		5017	5012	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 15 <=====Deduction Classification=====>	68	07-NOV-24		25348	25343	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 14 <=====Deduction Classification=====>	67	07-NOV-24		4825		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 12 <=====Deduction Classification=====>	65	07-NOV-24		5626	5621	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 11 <=====Deduction Classification=====>	64	07-NOV-24		4600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 10 <=====Deduction Classification=====>	63	07-NOV-24		4600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 9 <=====Deduction Classification=====>	62	07-NOV-24		5626	5621	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 7 <=====Deduction Classification=====>	60	07-NOV-24		35161	35156	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 71 <=====Deduction Classification=====>	1133	27-NOV-24		12343	9185	
			Deduction Amount	NET DED:-	3158	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300213	
8342 - 00 - 117 - 01 - 02 - 00 -	3153					

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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 - 07 18 <=====Deduction Classification=====>	296	12-NOV-24		2505 NET DED:- DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 19 <=====Deduction Classification=====>	297	12-NOV-24		2503 NET DED:- DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 20 <=====Deduction Classification=====>	298	12-NOV-24		2503 NET DED:- DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 21 <=====Deduction Classification=====>	299	12-NOV-24		2503 NET DED:- DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 23 <=====Deduction Classification=====>	301	12-NOV-24		2503 NET DED:- DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 24 <=====Deduction Classification=====>	302	12-NOV-24		2503 NET DED:- DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 25 <=====Deduction Classification=====>	303	12-NOV-24		2503 NET DED:- DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 26 <=====Deduction Classification=====>	304	12-NOV-24		2503 NET DED:- DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 27 <=====Deduction Classification=====>	305	12-NOV-24		2503 NET DED:- DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 28 <=====Deduction Classification=====>	306	12-NOV-24		2503 NET DED:- DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 29 <=====Deduction Classification=====>	307	12-NOV-24		2503 NET DED:- DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 30 <=====Deduction Classification=====>	308	12-NOV-24		2503 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 - 108 - 66 - 00 - 07 31 <=====Deduction Classification=====>	309	12-NOV-24	2503	NET DED:-	300213	
			DDO CODE:-			
2055 - 00 - 108 - 66 - 00 - 07 37 <=====Deduction Classification=====>	315	12-NOV-24	2503	NET DED:-	300213	
			DDO CODE:-			
2055 - 00 - 108 - 66 - 00 - 07 38 <=====Deduction Classification=====>	316	12-NOV-24	2503	NET DED:-	300213	
			DDO CODE:-			
2055 - 00 - 108 - 66 - 00 - 07 48 <=====Deduction Classification=====>	437	13-NOV-24	9520	NET DED:-	9515	
			DDO CODE:-		5	
0030 - 01 - 102 - 00 - 00 - 00	-	5			300213	
2055 - 00 - 108 - 66 - 00 - 07 50 <=====Deduction Classification=====>	439	13-NOV-24	18577	NET DED:-	18572	
			DDO CODE:-		5	
0030 - 01 - 102 - 00 - 00 - 00	-	5			300213	
2055 - 00 - 108 - 66 - 00 - 07 52 <=====Deduction Classification=====>	441	13-NOV-24	81045	NET DED:-	81040	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			300213	
2055 - 00 - 108 - 66 - 00 - 07 53 <=====Deduction Classification=====>	442	13-NOV-24	85203	NET DED:-	85198	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			300213	
2055 - 00 - 108 - 66 - 00 - 07 2 <=====Deduction Classification=====>	55	07-NOV-24	15936	NET DED:-	15931	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			300213	
2055 - 00 - 108 - 66 - 00 - 07 4 <=====Deduction Classification=====>	57	07-NOV-24	4835	NET DED:-	300213	
			DDO CODE:-			
2055 - 00 - 108 - 66 - 00 - 07 5 <=====Deduction Classification=====>	58	07-NOV-24	4449	NET DED:-	300213	
			DDO CODE:-			
2055 - 00 - 108 - 66 - 00 - 13 82 <=====Deduction Classification=====>	1242	29-NOV-24	5428	NET DED:-	5423	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			300213	
2055 - 00 - 108 - 66 - 00 - 13 81 <=====Deduction Classification=====>	1241	29-NOV-24	5428	NET DED:-	5423	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	-	5			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 - 108 - 66 - 00 - 24			101	1262	29-NOV-24	14093 14088
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 24			99	1260	29-NOV-24	28186 28181
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 24			98	1259	29-NOV-24	28186 28181
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 24			97	1258	29-NOV-24	14208 14203
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 24			89	1250	29-NOV-24	10668 10658
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 24			87	1248	29-NOV-24	24892 24882
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 24			88	1249	29-NOV-24	93792 93777
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 24			100	1261	29-NOV-24	14093 14088
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			75	1237	29-NOV-24	-32623251
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			102	1316	30-NOV-24	72920 65185
<====Deduction Classification====>			Deduction Amount			NET DED:- 7735
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	7500		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
2055 - 00 - 109 - 00 - 45 - 01			90	1251	29-NOV-24	12000 11995
<====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 - 01				109	1324	30-NOV-24	85320	85315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01				45	323	12-NOV-24	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01				40	318	12-NOV-24	2014244	1627272	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	386972	
0028 - 00 - 107 - 00 - 00 - 00				-	4850		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
0070 - 60 - 800 - 03 - 00 - 00				-	3500				
0216 - 01 - 106 - 02 - 00 - 00				-	300				
8009 - 01 - 101 - 00 - 00 - 00				-	294900				
8011 - 00 - 107 - 00 - 00 - 00				-	395				
8342 - 00 - 117 - 01 - 02 - 00				-	82902				
2055 - 00 - 109 - 00 - 45 - 01				41	319	12-NOV-24	13890291	12320021	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1570270	
0028 - 00 - 107 - 00 - 00 - 00				-	37050		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				-	935				
0216 - 01 - 106 - 02 - 00 - 00				-	2900				
8009 - 01 - 101 - 00 - 00 - 00				-	879000				
8011 - 00 - 107 - 00 - 00 - 00				-	1290				
8342 - 00 - 117 - 01 - 02 - 00				-	649095				
2055 - 00 - 109 - 00 - 45 - 01				42	320	12-NOV-24	5317728	4631443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	686285	
0028 - 00 - 107 - 00 - 00 - 00				-	14000		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				-	355				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	476000				
8011 - 00 - 107 - 00 - 00 - 00				-	340				
8342 - 00 - 117 - 01 - 02 - 00				-	193490				
8658 - 00 - 112 - 00 - 00 - 00				-	100				

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2055 - 00 - 109 - 00 - 45 - 01			43	321	12-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	11750		
0030 - 02 - 102 - 00 - 00 - 00			-	295		
8009 - 01 - 101 - 00 - 00 - 00			-	500		
8009 - 01 - 101 - 00 - 00 - 00			-	384000		
8011 - 00 - 107 - 00 - 00 - 00			-	390		
8342 - 00 - 117 - 01 - 02 - 00			-	189100		
8658 - 00 - 112 - 00 - 00 - 00			-	698		
2055 - 00 - 109 - 00 - 45 - 01			1	22	06-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 109 - 00 - 45 - 02			108	1322	30-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 109 - 00 - 45 - 02			105	1319	30-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	110		
2055 - 00 - 109 - 00 - 45 - 02			46	324	12-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2055 - 00 - 109 - 00 - 45 - 02			73	1135	27-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	25		
2055 - 00 - 109 - 00 - 45 - 02			91	1252	29-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	20		
2055 - 00 - 109 - 00 - 45 - 02			92	1253	29-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	20		
2055 - 00 - 109 - 00 - 45 - 02			93	1254	29-NOV-24	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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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		95	1256	29-NOV-24	28317	28302
<====Deduction Classification====>		Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02		96	1257	29-NOV-24	37756	37736
<====Deduction Classification====>		Deduction		Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02		103	1317	30-NOV-24	424755	424530
<====Deduction Classification====>		Deduction		Amount	NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00		-	225		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02		106	1320	30-NOV-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		107	1321	30-NOV-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 - 06		64	1126	27-NOV-24	7871	7866
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06		65	1127	27-NOV-24	11558	11553
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06		54	470	14-NOV-24	11065	11060
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06		55	471	14-NOV-24	21437	21432
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06		59	685	16-NOV-24	22564	22559
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06		57	473	14-NOV-24	11964	11959
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06		6	59	07-NOV-24	21044	21039
<====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			58	684	16-NOV-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			56	472	14-NOV-24	4972
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 07			76	1237	29-NOV-24	32623251
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 07			3	56	07-NOV-24	50385 46185
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4200
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
8342 - 00 - 117 - 01 - 02 - 00			-	4195		
2055 - 00 - 109 - 00 - 45 - 11			67	1129	27-NOV-24	7500 7495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 11			63	1125	27-NOV-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			68	1130	27-NOV-24	6880 6875
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 11			66	1128	27-NOV-24	12500 12495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 11			83	1243	29-NOV-24	8420 8415
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 11			69	1131	27-NOV-24	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 11			62	1124	27-NOV-24	15060 15055
<=====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 - 13 74 <====Deduction Classification====>	1225	29-NOV-24		4000	0	
				NET DED:-	4000	
0058 - 00 - 800 - 00 - 00 - 00 -	4000			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 61 <====Deduction Classification====>	687	16-NOV-24		4629		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 79 <====Deduction Classification====>	1239	29-NOV-24		5428	5423	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 80 <====Deduction Classification====>	1240	29-NOV-24		5428	5423	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 60 <====Deduction Classification====>	686	16-NOV-24		4950		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 70 <====Deduction Classification====>	1132	27-NOV-24		20000	19995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 85 <====Deduction Classification====>	1246	29-NOV-24		49784	49764	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 86 <====Deduction Classification====>	1247	29-NOV-24		242402	242327	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00 -	75			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 84 <====Deduction Classification====>	1245	29-NOV-24		21336	21316	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	300213	
30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 46 - 01 13 <====Deduction Classification====>	396	18-NOV-24		-5661787		
				NET DED:-		
				DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 46 - 01			21	653	26-NOV-24	6416027
<=====Deduction Classification=====>			Deduction Amount			5599332
0028 - 00 - 107 - 00 - 00 - 00			-	16600		NET DED:- 816695
0030 - 02 - 102 - 00 - 00 - 00			-	415		DDO CODE:- 300416
8009 - 01 - 101 - 00 - 00 - 00			-	534500		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	265120		
2055 - 00 - 109 - 00 - 46 - 01			20	652	26-NOV-24	1927117
<=====Deduction Classification=====>			Deduction Amount			1406434
0028 - 00 - 107 - 00 - 00 - 00			-	4150		NET DED:- 520683
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:- 300416
0070 - 60 - 800 - 03 - 00 - 00			-	3500		
8009 - 01 - 101 - 00 - 00 - 00			-	469000		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	43758		
2055 - 00 - 109 - 00 - 46 - 01			15	397	18-NOV-24	-146796
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			22	654	26-NOV-24	4408403
<=====Deduction Classification=====>			Deduction Amount			3822540
0028 - 00 - 107 - 00 - 00 - 00			-	11350		NET DED:- 585863
0030 - 02 - 102 - 00 - 00 - 00			-	285		DDO CODE:- 300416
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8009 - 01 - 101 - 00 - 00 - 00			-	408300		
8011 - 00 - 107 - 00 - 00 - 00			-	105		
8342 - 00 - 117 - 01 - 02 - 00			-	163973		
2055 - 00 - 109 - 00 - 46 - 01			16	398	18-NOV-24	-5905652
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02			28	660	26-NOV-24	10500
<=====Deduction Classification=====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 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 - 02 29		661	26-NOV-24		10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 26		658	26-NOV-24		415927	415707
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00		-	220		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 27		659	26-NOV-24		10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 24		656	26-NOV-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 - 02 23		655	26-NOV-24		144725	144655
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		-	70		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 25		657	26-NOV-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 - 06 11		395	18-NOV-24		20000	19995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06 2		172	12-NOV-24		26722	26717
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06 3		173	12-NOV-24		20119	20114
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06 1		91	08-NOV-24		43902	43897
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06 4		174	12-NOV-24		75839	75834
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07 14		397	18-NOV-24		146796	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 46 - 07 12			396	18-NOV-24		5661787
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:-
						300416
2055 - 00 - 109 - 00 - 46 - 07 17			398	18-NOV-24		5905652
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:-
						300416
2055 - 00 - 109 - 00 - 46 - 11 8			199	14-NOV-24		11975
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-
						300416
2055 - 00 - 109 - 00 - 46 - 11 10			394	18-NOV-24		3000
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:-
						300416
2055 - 00 - 109 - 00 - 46 - 13 6			176	12-NOV-24		5050
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						300416
2055 - 00 - 109 - 00 - 46 - 24 18			483	19-NOV-24		60369
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-
						300416
2055 - 00 - 109 - 00 - 46 - 24 7			198	14-NOV-24		59620
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-
						300416
2055 - 00 - 109 - 00 - 46 - 24 5			175	12-NOV-24		72272
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-
						300416
2055 - 00 - 109 - 00 - 46 - 24 19			484	19-NOV-24		73204
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						20
0030 - 01 - 102 - 00 - 00 - 00			-	20		DDO CODE:-
						300416
2055 - 00 - 109 - 00 - 46 - 41 9			392	18-NOV-24		25000
<=====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 8	339	27-NOV-24		7751438	6538028	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	1213410	
0028 - 00 - 107 - 00 - 00 - 00 -	19050			DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00 -	480					
0070 - 60 - 800 - 03 - 00 - 00 -	5000					
0216 - 01 - 106 - 02 - 00 - 00 -	1450					
8009 - 01 - 101 - 00 - 00 - 00 -	919500					
8011 - 00 - 107 - 00 - 00 - 00 -	720					
8342 - 00 - 117 - 01 - 02 - 00 -	267210					
2055 - 00 - 109 - 00 - 47 - 01 9	340	27-NOV-24		88006	88001	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 6	337	27-NOV-24		829500	829105	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00 -	395			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 7	338	27-NOV-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 5	336	27-NOV-24		179341	179246	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00 -	95			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06 4	228	21-NOV-24		61778	61773	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 2	188	15-NOV-24		10674	10669	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 3	189	15-NOV-24		61977	61957	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	20	
0030 - 01 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 1	187	15-NOV-24		57819	57799	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	300112	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01	28	259	11-NOV-24	-21288514		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	29	260	11-NOV-24	-22690945		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	31	261	11-NOV-24	-22700966		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	73	913	21-NOV-24	82651	76511	
<=====Deduction Classification=====>				NET DED:-	6140	
				DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	5935				
2055 - 00 - 104 - 65 - 00 - 01	74	914	21-NOV-24	10033265	9244871	
<=====Deduction Classification=====>				NET DED:-	788394	
				DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00	-	35200				
0030 - 02 - 102 - 00 - 00 - 00	-	885				
8009 - 01 - 101 - 00 - 00 - 00	-	76500				
8011 - 00 - 107 - 00 - 00 - 00	-	4080				
8342 - 00 - 117 - 01 - 02 - 00	-	671007				
8658 - 00 - 112 - 00 - 00 - 00	-	722				
2055 - 00 - 104 - 65 - 00 - 01	75	915	21-NOV-24	10725728	9823285	
<=====Deduction Classification=====>				NET DED:-	902443	
				DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00	-	48950				
0030 - 02 - 102 - 00 - 00 - 00	-	1225				
8342 - 00 - 117 - 01 - 02 - 00	-	852268				
2055 - 00 - 104 - 65 - 00 - 01	77	917	21-NOV-24	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 65 - 00 - 01	78	918	21-NOV-24	132130	101865	
<=====Deduction Classification=====>				NET DED:-	30265	
				DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00						-	30000				
8011 - 00 - 107 - 00 - 00 - 00						-	60				
2055 - 00 - 104 - 65 - 00 - 01						79	919	21-NOV-24	169320	155735	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	13585	
0028 - 00 - 107 - 00 - 00 - 00						-	200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00						-	5				
8011 - 00 - 107 - 00 - 00 - 00						-	60				
8342 - 00 - 117 - 01 - 02 - 00						-	13320				
2055 - 00 - 104 - 65 - 00 - 01						80	920	21-NOV-24	5099377	4530177	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	569200	
0028 - 00 - 107 - 00 - 00 - 00						-	15400		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00						-	385				
8009 - 01 - 101 - 00 - 00 - 00						-	293500				
8011 - 00 - 107 - 00 - 00 - 00						-	415				
8342 - 00 - 117 - 01 - 02 - 00						-	257644				
8658 - 00 - 112 - 00 - 00 - 00						-	1856				
2055 - 00 - 104 - 65 - 00 - 01						81	921	21-NOV-24	4731993	4299844	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	432149	
0028 - 00 - 107 - 00 - 00 - 00						-	15150		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00						-	380				
8009 - 01 - 101 - 00 - 00 - 00						-	15000				
8009 - 01 - 101 - 00 - 00 - 00						-	87000				
8011 - 00 - 107 - 00 - 00 - 00						-	390				
8342 - 00 - 117 - 01 - 02 - 00						-	314229				
2055 - 00 - 104 - 65 - 00 - 01						82	922	21-NOV-24	3891586	3606500	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	285086	
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						-	255781				

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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			83	923	21-NOV-24	4970408 4505524
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 464884
0028 - 00 - 107 - 00 - 00 - 00			-	15800		DDO CODE:- 300315
0030 - 02 - 102 - 00 - 00 - 00			-	395		
8009 - 01 - 101 - 00 - 00 - 00			-	120000		
8011 - 00 - 107 - 00 - 00 - 00			-	565		
8342 - 00 - 117 - 01 - 02 - 00			-	326836		
8658 - 00 - 112 - 00 - 00 - 00			-	1288		
2055 - 00 - 104 - 65 - 00 - 01			84	924	21-NOV-24	2574336 2304052
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 270284
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			-	115731		
8658 - 00 - 112 - 00 - 00 - 00			-	333		
2055 - 00 - 104 - 65 - 00 - 01			85	925	21-NOV-24	5201600 4762314
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 439286
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			-	330076		
2055 - 00 - 104 - 65 - 00 - 01			86	926	21-NOV-24	355062 295932
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 59130
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			-	3515		
2055 - 00 - 104 - 65 - 00 - 01			68	715	16-NOV-24	150000 149990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 01 - 102 - 00 - 00 - 00			-	10		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 - 02			76	916	21-NOV-24	65500
<====Deduction Classification====>			Deduction Amount			65290
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 210
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			66	653	15-NOV-24	100000
<====Deduction Classification====>			Deduction Amount			99995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			69	716	16-NOV-24	68504
<====Deduction Classification====>			Deduction Amount			68474
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			71	718	16-NOV-24	49017
<====Deduction Classification====>			Deduction Amount			49002
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 07			30	260	11-NOV-24	22690945
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 07			32	261	11-NOV-24	22700966
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 07			27	259	11-NOV-24	21288514
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			70	717	16-NOV-24	87680
<====Deduction Classification====>			Deduction Amount			87675
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			72	719	16-NOV-24	8000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	8000		NET DED:- 8000
						DDO CODE:- 300315
2055 - 00 - 104 - 66 - 00 - 01			39	368	13-NOV-24	-13311461
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01			94	934	21-NOV-24	4138085
<====Deduction Classification====>			Deduction Amount			3749407
0028 - 00 - 107 - 00 - 00 - 00			-	16000		NET DED:- 388678
0030 - 02 - 102 - 00 - 00 - 00			-	400		DDO CODE:- 300311
0070 - 60 - 800 - 03 - 00 - 00			-	1000		

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							-	101000			
8011 - 00 - 107 - 00 - 00 - 00							-	240			
8342 - 00 - 117 - 01 - 02 - 00							-	270038			
2055 - 00 - 104 - 66 - 00 - 01							93	933	21-NOV-24	1606286	1470067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136219
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							-	130414			
2055 - 00 - 104 - 66 - 00 - 01							92	932	21-NOV-24	368116	337223
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30893
0028 - 00 - 107 - 00 - 00 - 00							-	1800	DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00							-	45			
8011 - 00 - 107 - 00 - 00 - 00							-	50			
8342 - 00 - 117 - 01 - 02 - 00							-	28998			
2055 - 00 - 104 - 66 - 00 - 01							91	931	21-NOV-24	3507968	3189052
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	318916
0028 - 00 - 107 - 00 - 00 - 00							-	14150	DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00							-	360			
8009 - 01 - 101 - 00 - 00 - 00							-	84000			
8011 - 00 - 107 - 00 - 00 - 00							-	90			
8342 - 00 - 117 - 01 - 02 - 00							-	220216			
8658 - 00 - 112 - 00 - 00 - 00							-	100			
2055 - 00 - 104 - 66 - 00 - 01							90	930	21-NOV-24	233156	213764
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19392
0028 - 00 - 107 - 00 - 00 - 00							-	600	DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00							-	20			
8009 - 01 - 101 - 00 - 00 - 00							-	10000			
8342 - 00 - 117 - 01 - 02 - 00							-	8772			

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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 89			929	21-NOV-24		8615016
<=====Deduction Classification=====>			Deduction Amount			7889770
0028 - 00 - 107 - 00 - 00 - 00			-	39000		NET DED:- 725246
0030 - 02 - 102 - 00 - 00 - 00			-	975		DDO CODE:- 300311
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	685241		
2055 - 00 - 104 - 66 - 00 - 01 88			928	21-NOV-24		6543949
<=====Deduction Classification=====>			Deduction Amount			5985360
0028 - 00 - 107 - 00 - 00 - 00			-	23000		NET DED:- 558589
0030 - 02 - 102 - 00 - 00 - 00			-	575		DDO CODE:- 300311
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	534984		
2055 - 00 - 104 - 66 - 00 - 01 40			369	13-NOV-24		-13305342
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01 36			367	13-NOV-24		-12402852
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01 18			151	07-NOV-24		50876
<=====Deduction Classification=====>			Deduction Amount			50871
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01 67			714	16-NOV-24		141480
<=====Deduction Classification=====>			Deduction Amount			139775
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 1705
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
2055 - 00 - 104 - 66 - 00 - 01 87			927	21-NOV-24		6733025
<=====Deduction Classification=====>			Deduction Amount			5605165
0028 - 00 - 107 - 00 - 00 - 00			-	15400		NET DED:- 1127860
0030 - 02 - 102 - 00 - 00 - 00			-	385		DDO CODE:- 300311
0070 - 60 - 800 - 03 - 00 - 00			-	2500		
8009 - 01 - 101 - 00 - 00 - 00			-	948500		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	158813		

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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=====>					
8658 - 00 - 112 - 00 - 00 - 00 - 2172					
2055 - 00 - 104 - 66 - 00 - 06 34 263 11-NOV-24 <=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 50					
2055 - 00 - 104 - 66 - 00 - 06 33 262 11-NOV-24 <=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 20					
2055 - 00 - 104 - 66 - 00 - 06 24 157 07-NOV-24 <=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
2055 - 00 - 104 - 66 - 00 - 07 41 369 13-NOV-24 <=====Deduction Classification=====> Deduction Amount					
2055 - 00 - 104 - 66 - 00 - 07 38 368 13-NOV-24 <=====Deduction Classification=====> Deduction Amount					
2055 - 00 - 104 - 66 - 00 - 07 37 367 13-NOV-24 <=====Deduction Classification=====> Deduction Amount					
2055 - 00 - 104 - 66 - 00 - 11 25 158 07-NOV-24 <=====Deduction Classification=====> Deduction Amount					
2055 - 00 - 104 - 66 - 00 - 11 26 159 07-NOV-24 <=====Deduction Classification=====> Deduction Amount					
2055 - 00 - 104 - 66 - 00 - 13 2 60 05-NOV-24 <=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
2055 - 00 - 104 - 66 - 00 - 13 3 61 05-NOV-24 <=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					
2055 - 00 - 104 - 66 - 00 - 13 4 62 05-NOV-24 <=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 - 5					

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30 Police					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13 1 <====Deduction Classification====>	59	05-NOV-24		14278	14273
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13 20 <====Deduction Classification====>	153	07-NOV-24		9947	9942
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13 22 <====Deduction Classification====>	155	07-NOV-24		7287	7282
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13 95 <====Deduction Classification====>	1280	28-NOV-24		19871	19866
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13 96 <====Deduction Classification====>	1281	28-NOV-24		18585	18580
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13 97 <====Deduction Classification====>	1282	28-NOV-24		17228	17223
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13 98 <====Deduction Classification====>	1283	28-NOV-24		20160	20155
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13 17 <====Deduction Classification====>	150	07-NOV-24		14156	14151
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13 19 <====Deduction Classification====>	152	07-NOV-24		8965	8960
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13 21 <====Deduction Classification====>	154	07-NOV-24		5767	5762
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13 23 <====Deduction Classification====>	156	07-NOV-24		9874	9869
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24 35 <====Deduction Classification====>	264	11-NOV-24		35150	35145
				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====>						
2055 - 00 - 109 - 00 - 48 - 01	53	621	15-NOV-24	1398496	1278903	
<=====Deduction Classification=====>				NET DED:-	119593	
				DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00	-	4200				
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	-	114898				
2055 - 00 - 109 - 00 - 48 - 01	15	149	07-NOV-24	-38904905		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	43	611	15-NOV-24	3160751	2608848	
<=====Deduction Classification=====>				NET DED:-	551903	
				DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00	-	5800				
0030 - 02 - 102 - 00 - 00 - 00	-	145				
0070 - 60 - 800 - 03 - 00 - 00	-	6000				
0216 - 01 - 106 - 02 - 00 - 00	-	1900				
8009 - 01 - 101 - 00 - 00 - 00	-	10000				
8009 - 01 - 101 - 00 - 00 - 00	-	482600				
8011 - 00 - 107 - 00 - 00 - 00	-	360				
8342 - 00 - 117 - 01 - 02 - 00	-	13320				
8658 - 00 - 112 - 00 - 00 - 00	-	4000				
7610 - 00 - 201 - 60 - 00 - 55	-	27778				
2055 - 00 - 109 - 00 - 48 - 01	65	637	15-NOV-24	133567	122273	
<=====Deduction Classification=====>				NET DED:-	11294	
				DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	10884				
2055 - 00 - 109 - 00 - 48 - 01	64	632	15-NOV-24	3235867	2710077	
<=====Deduction Classification=====>				NET DED:-	525790	
				DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00	-	6400				
0030 - 02 - 102 - 00 - 00 - 00	-	160				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	1200				

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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=====>										
8009 - 01 - 101 - 00 - 00 - 00						-	517000			
8011 - 00 - 107 - 00 - 00 - 00						-	30			
2055 - 00 - 109 - 00 - 48 - 01						56	624	15-NOV-24	2570928	2309274
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	261654
0028 - 00 - 107 - 00 - 00 - 00						-	5800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						-	145			
0070 - 60 - 800 - 03 - 00 - 00						-	1000			
8009 - 01 - 101 - 00 - 00 - 00						-	175000			
8011 - 00 - 107 - 00 - 00 - 00						-	60			
8342 - 00 - 117 - 01 - 02 - 00						-	79649			
2055 - 00 - 109 - 00 - 48 - 01						54	622	15-NOV-24	183896	167696
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	16200
0028 - 00 - 107 - 00 - 00 - 00						-	900		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						-	30			
8011 - 00 - 107 - 00 - 00 - 00						-	90			
8342 - 00 - 117 - 01 - 02 - 00						-	15180			
2055 - 00 - 109 - 00 - 48 - 01						52	620	15-NOV-24	1803076	1650046
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	153030
0028 - 00 - 107 - 00 - 00 - 00						-	5600		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						-	145			
8011 - 00 - 107 - 00 - 00 - 00						-	420			
8342 - 00 - 117 - 01 - 02 - 00						-	146865			
2055 - 00 - 109 - 00 - 48 - 01						51	619	15-NOV-24	1471391	1346750
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	124641
0028 - 00 - 107 - 00 - 00 - 00						-	4800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						-	120			
8011 - 00 - 107 - 00 - 00 - 00						-	210			
8342 - 00 - 117 - 01 - 02 - 00						-	119511			
2055 - 00 - 109 - 00 - 48 - 01						50	618	15-NOV-24	1583402	1449809
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	133593
0028 - 00 - 107 - 00 - 00 - 00						-	5000		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 -							130				
8011 - 00 - 107 - 00 - 00 - 00 -							210				
8342 - 00 - 117 - 01 - 02 - 00 -							128253				
2055 - 00 - 109 - 00 - 48 - 01							49	617	15-NOV-24	3264075	2986914
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		277161
0028 - 00 - 107 - 00 - 00 - 00 -							10200		DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00 -							255				
8011 - 00 - 107 - 00 - 00 - 00 -							420				
8342 - 00 - 117 - 01 - 02 - 00 -							266286				
2055 - 00 - 109 - 00 - 48 - 01							48	616	15-NOV-24	1407964	1289381
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		118583
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 -							113853				
2055 - 00 - 109 - 00 - 48 - 01							47	615	15-NOV-24	1734142	1397157
<=====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							46	614	15-NOV-24	1518674	1336564
<=====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 - 01							45	613	15-NOV-24	2053138	1861773
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		191365
0028 - 00 - 107 - 00 - 00 - 00 -							4200		DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00 -							105				

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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=====>									
0070 - 60 - 800 - 03 - 00 - 00 -				-	1000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	186000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	60				
2055 - 00 - 109 - 00 - 48 - 01				44	612	15-NOV-24	4720338	3893198	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	827140	
0028 - 00 - 107 - 00 - 00 - 00 -				-	9600		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -				-	240				
8009 - 01 - 101 - 00 - 00 - 00 -				-	10000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	787500				
8658 - 00 - 112 - 00 - 00 - 00 -				-	19800				
2055 - 00 - 109 - 00 - 48 - 01				42	610	15-NOV-24	1964486	1750148	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	214338	
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 -				-	108183				
2055 - 00 - 109 - 00 - 48 - 02				57	625	15-NOV-24	414692	414472	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00 -				-	220		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02				58	626	15-NOV-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				61	629	15-NOV-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				62	630	15-NOV-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				63	631	15-NOV-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 60	628	15-NOV-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 55	623	15-NOV-24		120000	119940	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 59	627	15-NOV-24		573400	573125	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00	-	275		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 10	102	06-NOV-24		843		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 13	105	06-NOV-24		6047	6042	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 12	104	06-NOV-24		5081	5076	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 11	103	06-NOV-24		23113	23108	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 9	101	06-NOV-24		8495	8490	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 14	106	06-NOV-24		15466	15461	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 8	100	06-NOV-24		133179	133174	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 07 16	149	07-NOV-24		38904905		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 7	99	06-NOV-24		1971		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300314	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 50 - 01 5			193	16-NOV-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 4			192	16-NOV-24		3329792 2905805
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 423987
0028 - 00 - 107 - 00 - 00 - 00			-	9100		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			-	178137		
8658 - 00 - 112 - 00 - 00 - 00			-	100		
2055 - 00 - 109 - 00 - 50 - 01 1			189	16-NOV-24		3431496 2957547
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 473949
0028 - 00 - 107 - 00 - 00 - 00			-	9050		DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			-	230		
8009 - 01 - 101 - 00 - 00 - 00			-	305000		
8011 - 00 - 107 - 00 - 00 - 00			-	245		
8342 - 00 - 117 - 01 - 02 - 00			-	159424		
2055 - 00 - 109 - 00 - 50 - 01 3			191	16-NOV-24		2468576 1959292
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 509284
0028 - 00 - 107 - 00 - 00 - 00			-	5700		DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			-	145		
0070 - 60 - 800 - 03 - 00 - 00			-	2500		
8009 - 01 - 101 - 00 - 00 - 00			-	433500		
8011 - 00 - 107 - 00 - 00 - 00			-	140		
8342 - 00 - 117 - 01 - 02 - 00			-	63299		
8658 - 00 - 112 - 00 - 00 - 00			-	4000		
2055 - 00 - 109 - 00 - 50 - 01 6			194	16-NOV-24		1903537 1732957
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 170580
0028 - 00 - 107 - 00 - 00 - 00			-	4800		DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			-	120		
0216 - 01 - 106 - 02 - 00 - 00			-	150		

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8009 - 01 - 101 - 00 - 00 - 00 -				87500		
8342 - 00 - 117 - 01 - 02 - 00 -				78010		
2055 - 00 - 109 - 00 - 50 - 02 65			583	29-NOV-24	349933	349748
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00 -				185	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 66			584	29-NOV-24	37440	37420
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -				20	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 63			527	28-NOV-24	21000	20990
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -				10	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 61			525	28-NOV-24	21000	20990
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -				10	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 54			473	26-NOV-24	7113	7108
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 53			472	26-NOV-24	5402	5397
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 52			471	26-NOV-24	5419	5414
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 11			199	16-NOV-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 10			198	16-NOV-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 9			197	16-NOV-24	62950	62920
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 -				30	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 - 02 8 <====Deduction Classification====>	196	16-NOV-24		504000	503760
				NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 62 <====Deduction Classification====>	526	28-NOV-24		21000	20990
				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 7 <====Deduction Classification====>	195	16-NOV-24		358000	357830
				NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 64 <====Deduction Classification====>	528	28-NOV-24		21000	20990
				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 38 <====Deduction Classification====>	296	19-NOV-24		17614	17609
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 39 <====Deduction Classification====>	297	19-NOV-24		12566	12561
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 43 <====Deduction Classification====>	407	19-NOV-24		300000	299995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 45 <====Deduction Classification====>	409	19-NOV-24		25000	24995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 27 <====Deduction Classification====>	285	19-NOV-24		13430	13425
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 46 <====Deduction Classification====>	410	19-NOV-24		20000	19995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 37 <====Deduction Classification====>	295	19-NOV-24		6149	6144
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 35 <====Deduction Classification====>	293	19-NOV-24		3223	
				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 - 07			44	408	19-NOV-24	16950 16945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			16	274	19-NOV-24	9795 9790
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			13	271	19-NOV-24	9280 9275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			14	272	19-NOV-24	7120 7115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			15	273	19-NOV-24	4550 4550
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			17	275	19-NOV-24	8300 8295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			18	276	19-NOV-24	9962 9957
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			19	277	19-NOV-24	9956 9951
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			20	278	19-NOV-24	7560 7555
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			21	279	19-NOV-24	9951 9946
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			22	280	19-NOV-24	7533 7528
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			25	283	19-NOV-24	8500 8495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 301422

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 13 34 <=====Deduction Classification=====>	292	19-NOV-24	4000	NET DED:-		
				DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 13 40 <=====Deduction Classification=====>	298	19-NOV-24	8300	NET DED:-		8295
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 24 41 <=====Deduction Classification=====>	405	19-NOV-24	34020	NET DED:-		34010
				DDO CODE:-		10
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 24 42 <=====Deduction Classification=====>	406	19-NOV-24	85437	NET DED:-		85432
				DDO CODE:-		5
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 29 12 <=====Deduction Classification=====>	270	19-NOV-24	30730	NET DED:-		30725
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 29 28 <=====Deduction Classification=====>	286	19-NOV-24	9000	NET DED:-		8995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 29 29 <=====Deduction Classification=====>	287	19-NOV-24	9800	NET DED:-		9795
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 29 30 <=====Deduction Classification=====>	288	19-NOV-24	9600	NET DED:-		9595
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 29 32 <=====Deduction Classification=====>	290	19-NOV-24	9300	NET DED:-		9295
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 29 48 <=====Deduction Classification=====>	457	25-NOV-24	9900	NET DED:-		9895
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 29 31 <=====Deduction Classification=====>	289	19-NOV-24	34577	NET DED:-		34572
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 29 49 <=====Deduction Classification=====>	458	25-NOV-24	9900	NET DED:-		9895
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		301422

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 29 50<=====Deduction Classification=====>			459	25-NOV-24	3700	NET DED: -	
						DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29 51<=====Deduction Classification=====>			460	25-NOV-24	8900	NET DED: -	8895
						DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29 55<=====Deduction Classification=====>			519	28-NOV-24	8900	NET DED: -	8895
						DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29 56<=====Deduction Classification=====>			520	28-NOV-24	10000	NET DED: -	9995
						DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29 57<=====Deduction Classification=====>			521	28-NOV-24	3978	NET DED: -	
						DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29 58<=====Deduction Classification=====>			522	28-NOV-24	24648	NET DED: -	24643
						DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29 59<=====Deduction Classification=====>			523	28-NOV-24	10000	NET DED: -	9995
						DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29 60<=====Deduction Classification=====>			524	28-NOV-24	5840	NET DED: -	5835
						DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 41 36<=====Deduction Classification=====>			294	19-NOV-24	25000	NET DED: -	24995
						DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
31 Power							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 76<=====Deduction Classification=====>			2696	25-NOV-24	1387928	NET DED: -	1260478
						DDO CODE: -	127450
0028 - 00 - 107 - 00 - 00 - 00			-	5700		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
<=====Deduction Classification=====>										
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						-	120390			
2801 - 80 - 001 - 00 - 44 - 01						77	2697	25-NOV-24	2503832	2035177
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	468655
0028 - 00 - 107 - 00 - 00 - 00						-	6450			
0030 - 02 - 102 - 00 - 00 - 00						-	165			
0070 - 60 - 800 - 03 - 00 - 00						-	5000			
0216 - 01 - 106 - 02 - 00 - 00						-	400			
8009 - 01 - 101 - 00 - 00 - 00						-	361000			
8011 - 00 - 107 - 00 - 00 - 00						-	1275			
8342 - 00 - 117 - 01 - 02 - 00						-	94365			
2801 - 80 - 001 - 00 - 44 - 01						78	2698	25-NOV-24	5602680	5104345
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	498335
0028 - 00 - 107 - 00 - 00 - 00						-	16600			
0030 - 02 - 102 - 00 - 00 - 00						-	415			
8011 - 00 - 107 - 00 - 00 - 00						-	2040			
8342 - 00 - 117 - 01 - 02 - 00						-	479280			
2801 - 80 - 001 - 00 - 44 - 01						79	2699	25-NOV-24	4486964	3959534
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	527430
0028 - 00 - 107 - 00 - 00 - 00						-	15700			
0030 - 02 - 102 - 00 - 00 - 00						-	420			
0070 - 60 - 800 - 03 - 00 - 00						-	3000			
0216 - 01 - 106 - 02 - 00 - 00						-	100			
8009 - 01 - 101 - 00 - 00 - 00						-	240700			
8011 - 00 - 107 - 00 - 00 - 00						-	1875			
8342 - 00 - 117 - 01 - 02 - 00						-	265605			
8658 - 00 - 123 - 00 - 00 - 00						-	30			
								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				81	2701	25-NOV-24	732298	666043	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	66255	
0028 - 00 - 107 - 00 - 00 - 00				-	3000		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				-	62715				
2801 - 80 - 001 - 00 - 44 - 01				82	2702	25-NOV-24	959250	860275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	98975	
0028 - 00 - 107 - 00 - 00 - 00				-	2000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
0070 - 60 - 800 - 03 - 00 - 00				-	7500				
8011 - 00 - 107 - 00 - 00 - 00				-	1050				
8342 - 00 - 117 - 01 - 02 - 00				-	84375				
8658 - 00 - 112 - 00 - 00 - 00				-	4000				
2801 - 80 - 001 - 00 - 44 - 01				84	2704	25-NOV-24	9533270	7586925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1946345	
0028 - 00 - 107 - 00 - 00 - 00				-	13900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	355				
0070 - 60 - 800 - 03 - 00 - 00				-	65000				
0216 - 01 - 106 - 02 - 00 - 00				-	2550				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	1697100				
8011 - 00 - 107 - 00 - 00 - 00				-	5355				
8342 - 00 - 117 - 01 - 02 - 00				-	161085				
2801 - 80 - 001 - 00 - 44 - 01				85	2705	25-NOV-24	1700044	1438469	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	261575	
0028 - 00 - 107 - 00 - 00 - 00				-	5100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	130				
0216 - 01 - 106 - 02 - 00 - 00				-	250				
8009 - 01 - 101 - 00 - 00 - 00				-	201000				
8011 - 00 - 107 - 00 - 00 - 00				-	705				

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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	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00 -				54390					
2801 - 80 - 001 - 00 - 44 - 01				86	2706	25-NOV-24	3511490	3158580	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		352910	
0028 - 00 - 107 - 00 - 00 - 00 -				12900		DDO CODE:-		310001	
0030 - 02 - 102 - 00 - 00 - 00 -				340					
0216 - 01 - 106 - 02 - 00 - 00 -				250					
8009 - 01 - 101 - 00 - 00 - 00 -				80000					
8011 - 00 - 107 - 00 - 00 - 00 -				1960					
8342 - 00 - 117 - 01 - 02 - 00 -				257460					
2801 - 80 - 001 - 00 - 44 - 01				87	2707	25-NOV-24	3556708	3181643	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		375065	
0028 - 00 - 107 - 00 - 00 - 00 -				13000		DDO CODE:-		310001	
0030 - 02 - 102 - 00 - 00 - 00 -				340					
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 -				241710					
2801 - 80 - 001 - 00 - 44 - 01				88	2708	25-NOV-24	1871278	1693383	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		177895	
0028 - 00 - 107 - 00 - 00 - 00 -				6925		DDO CODE:-		310001	
0030 - 02 - 102 - 00 - 00 - 00 -				200					
0070 - 60 - 800 - 03 - 00 - 00 -				1500					
8009 - 01 - 101 - 00 - 00 - 00 -				20000					
8011 - 00 - 107 - 00 - 00 - 00 -				995					
8342 - 00 - 117 - 01 - 02 - 00 -				148275					
2801 - 80 - 001 - 00 - 44 - 01				83	2703	25-NOV-24	4536552	3335112	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1201440	
0028 - 00 - 107 - 00 - 00 - 00 -				6950		DDO CODE:-		310001	
0030 - 02 - 102 - 00 - 00 - 00 -				175					
0070 - 60 - 800 - 03 - 00 - 00 -				30500					
8009 - 01 - 101 - 00 - 00 - 00 -				1035700					

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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
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	3105			
8342 - 00 - 117 - 01 - 02 - 00 -						-	125010			
2801 - 80 - 001 - 00 - 44 - 01 70						2690	25-NOV-24	16000	15990	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -						-	10	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 52						2672	25-NOV-24	5266582	4795712	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	470870	
0028 - 00 - 107 - 00 - 00 - 00 -						-	15450	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 -						-	452625			
2801 - 80 - 001 - 00 - 44 - 01 20						537	11-NOV-24	-75760696		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 17						536	11-NOV-24	-200000		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 22						1551	16-NOV-24	52211	52006	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -						-	200	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
2801 - 80 - 001 - 00 - 44 - 01 23						1552	16-NOV-24	2376736	2052741	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	323995	
0028 - 00 - 107 - 00 - 00 - 00 -						-	7450	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	190			
8009 - 01 - 101 - 00 - 00 - 00 -						-	2100			
8009 - 01 - 101 - 00 - 00 - 00 -						-	225500			
8011 - 00 - 107 - 00 - 00 - 00 -						-	645			
8342 - 00 - 117 - 01 - 02 - 00 -						-	88110			

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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 24			1553	16-NOV-24		
<=====Deduction Classification=====>			Deduction Amount		1974348	1775788
0028 - 00 - 107 - 00 - 00 - 00 -			5800			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00 -			150			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00 -			1000			310001
8009 - 01 - 101 - 00 - 00 - 00 -			106500			
8011 - 00 - 107 - 00 - 00 - 00 -			720			
8342 - 00 - 117 - 01 - 02 - 00 -			84390			
2801 - 80 - 001 - 00 - 44 - 01 25			1554	16-NOV-24		
<=====Deduction Classification=====>			Deduction Amount		3479842	3169357
0028 - 00 - 107 - 00 - 00 - 00 -			14100			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00 -			420			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00 -			1695			310001
8342 - 00 - 117 - 01 - 02 - 00 -			294270			
2801 - 80 - 001 - 00 - 44 - 01 26			1555	16-NOV-24		
<=====Deduction Classification=====>			Deduction Amount		1431440	1260310
0028 - 00 - 107 - 00 - 00 - 00 -			4750			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00 -			135			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00 -			2000			310001
0216 - 01 - 106 - 02 - 00 - 00 -			150			
8009 - 01 - 101 - 00 - 00 - 00 -			40000			
8011 - 00 - 107 - 00 - 00 - 00 -			750			
8342 - 00 - 117 - 01 - 02 - 00 -			114045			
8658 - 00 - 112 - 00 - 00 - 00 -			9300			
2801 - 80 - 001 - 00 - 44 - 01 27			1556	16-NOV-24		
<=====Deduction Classification=====>			Deduction Amount		840012	723682
0028 - 00 - 107 - 00 - 00 - 00 -			2900			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00 -			80			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00 -			70000			310001
8011 - 00 - 107 - 00 - 00 - 00 -			330			
8342 - 00 - 117 - 01 - 02 - 00 -			43020			

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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		28	2249	19-NOV-24	0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		54	2674	25-NOV-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		55	2675	25-NOV-24	1973532	1802617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	170915
0028 - 00 - 107 - 00 - 00 - 00		-	8250		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		-	260			
8011 - 00 - 107 - 00 - 00 - 00		-	975			
8342 - 00 - 117 - 01 - 02 - 00		-	161430			
2801 - 80 - 001 - 00 - 44 - 01		56	2676	25-NOV-24	1933598	1741923
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	191675
0028 - 00 - 107 - 00 - 00 - 00		-	7150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		-	195			
8009 - 01 - 101 - 00 - 00 - 00		-	67000			
8011 - 00 - 107 - 00 - 00 - 00		-	690			
8342 - 00 - 117 - 01 - 02 - 00		-	116640			
2801 - 80 - 001 - 00 - 44 - 01		57	2677	25-NOV-24	1756770	1600375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	156395
0028 - 00 - 107 - 00 - 00 - 00		-	7550		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		-	210			
8011 - 00 - 107 - 00 - 00 - 00		-	990			
8342 - 00 - 117 - 01 - 02 - 00		-	147645			
2801 - 80 - 001 - 00 - 44 - 01		58	2678	25-NOV-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		59	2679	25-NOV-24	4865934	4445154
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	420780
0028 - 00 - 107 - 00 - 00 - 00		-	14275		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		-	365			
0216 - 01 - 106 - 02 - 00 - 00		-	100			
8011 - 00 - 107 - 00 - 00 - 00		-	1595			

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -				404445		
2801 - 80 - 001 - 00 - 44 - 01 64				2684	25-NOV-24	58286
<=====Deduction Classification=====>				Deduction Amount		54851
0028 - 00 - 107 - 00 - 00 - 00 -				150	NET DED:- 3435	
0030 - 02 - 102 - 00 - 00 - 00 -				20	DDO CODE:- 310001	
8011 - 00 - 107 - 00 - 00 - 00 -				10		
8342 - 00 - 117 - 01 - 02 - 00 -				3255		
2801 - 80 - 001 - 00 - 44 - 01 65				2685	25-NOV-24	1919630
<=====Deduction Classification=====>				Deduction Amount		1711020
0028 - 00 - 107 - 00 - 00 - 00 -				6650	NET DED:- 208610	
0030 - 02 - 102 - 00 - 00 - 00 -				185	DDO CODE:- 310001	
8009 - 01 - 101 - 00 - 00 - 00 -				67000		
8011 - 00 - 107 - 00 - 00 - 00 -				765		
8342 - 00 - 117 - 01 - 02 - 00 -				134010		
2801 - 80 - 001 - 00 - 44 - 01 66				2686	25-NOV-24	5525666
<=====Deduction Classification=====>				Deduction Amount		5025241
0028 - 00 - 107 - 00 - 00 - 00 -				22400	NET DED:- 500425	
0030 - 02 - 102 - 00 - 00 - 00 -				675	DDO CODE:- 310001	
0216 - 01 - 106 - 02 - 00 - 00 -				300		
8011 - 00 - 107 - 00 - 00 - 00 -				3365		
8342 - 00 - 117 - 01 - 02 - 00 -				473685		
2801 - 80 - 001 - 00 - 44 - 01 67				2687	25-NOV-24	1208548
<=====Deduction Classification=====>				Deduction Amount		1099358
0028 - 00 - 107 - 00 - 00 - 00 -				4900	NET DED:- 109190	
0030 - 02 - 102 - 00 - 00 - 00 -				145	DDO CODE:- 310001	
8011 - 00 - 107 - 00 - 00 - 00 -				615		
8342 - 00 - 117 - 01 - 02 - 00 -				103530		
2801 - 80 - 001 - 00 - 44 - 01 68				2688	25-NOV-24	2032800
<=====Deduction Classification=====>				Deduction Amount		1852070
0028 - 00 - 107 - 00 - 00 - 00 -				8850	NET DED:- 180730	
0030 - 02 - 102 - 00 - 00 - 00 -				235	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
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	1215			
8342 - 00 - 117 - 01 - 02 - 00 -						-	170430			
2801 - 80 - 001 - 00 - 44 - 01 71						2691	25-NOV-24	3213972	2761167	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	452805	
0028 - 00 - 107 - 00 - 00 - 00 -						-	9150	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	230			
0070 - 60 - 800 - 03 - 00 - 00 -						-	1000			
0216 - 01 - 106 - 02 - 00 - 00 -						-	100			
8009 - 01 - 101 - 00 - 00 - 00 -						-	287000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	1200			
8342 - 00 - 117 - 01 - 02 - 00 -						-	154125			
2801 - 80 - 001 - 00 - 44 - 01 72						2692	25-NOV-24	1593302	1455262	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	138040	
0028 - 00 - 107 - 00 - 00 - 00 -						-	7075	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	230			
8011 - 00 - 107 - 00 - 00 - 00 -						-	775			
8342 - 00 - 117 - 01 - 02 - 00 -						-	129960			
2801 - 80 - 001 - 00 - 44 - 01 73						2693	25-NOV-24	5159771	4690866	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	468905	
0028 - 00 - 107 - 00 - 00 - 00 -						-	21775	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	615			
0216 - 01 - 106 - 02 - 00 - 00 -						-	100			
8011 - 00 - 107 - 00 - 00 - 00 -						-	2790			
8342 - 00 - 117 - 01 - 02 - 00 -						-	443625			
2801 - 80 - 001 - 00 - 44 - 01 74						2694	25-NOV-24	1389004	1242224	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	146780	
0028 - 00 - 107 - 00 - 00 - 00 -						-	5300	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	145			
0216 - 01 - 106 - 02 - 00 - 00 -						-	500			
8009 - 01 - 101 - 00 - 00 - 00 -						-	38000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	655			

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31 Power						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	102180			
2801 - 80 - 001 - 00 - 44 - 01		75	2695	25-NOV-24	2809874	2442264
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	367610
0028 - 00 - 107 - 00 - 00 - 00		-	8750		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		-	230			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	214000			
8011 - 00 - 107 - 00 - 00 - 00		-	1235			
8342 - 00 - 117 - 01 - 02 - 00		-	142245			
2801 - 80 - 001 - 00 - 44 - 02		94	3429	30-NOV-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 - 02		53	2673	25-NOV-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		51	2671	25-NOV-24	3899500	3897815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1685
0030 - 02 - 102 - 00 - 00 - 00		-	1685		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02		95	3430	30-NOV-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		92	3269	28-NOV-24	80400	80360
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02		60	2680	25-NOV-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		62	2682	25-NOV-24	478500	478300
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00		-	200		DDO CODE:-	310001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02	80	2700	25-NOV-24	28500	28485	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	69	2689	25-NOV-24	40500	40480	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	63	2683	25-NOV-24	99000	98960	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	61	2681	25-NOV-24	738000	737690	
<=====Deduction Classification=====>				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	-	310		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	91	3268	28-NOV-24	114235	114180	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	46	2537	25-NOV-24	62978	62973	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	47	2538	25-NOV-24	20000	19995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	48	2539	25-NOV-24	11500	11495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	4	254	07-NOV-24	34754	34749	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	5	255	07-NOV-24	13879	13874	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	11	261	07-NOV-24	74312	74307	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	12	262	07-NOV-24	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	310001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 06 13		263	07-NOV-24		12552	12547
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 15		265	07-NOV-24		2176	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 16		504	11-NOV-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 45		2536	25-NOV-24		20000	19995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 44		2535	25-NOV-24		11868	11863
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 43		2534	25-NOV-24		10273	10268
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 42		2533	25-NOV-24		220873	220868
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 41		2532	25-NOV-24		8347	8342
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 40		2531	25-NOV-24		9079	9074
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 3		253	07-NOV-24		3925	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 34		2525	25-NOV-24		6102	6097
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 33		2524	25-NOV-24		2500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					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 - 06 2 <====Deduction Classification====>	252	07-NOV-24		15682	15677	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 1 <====Deduction Classification====>	251	07-NOV-24		104846	104841	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 30 <====Deduction Classification====>	2503	21-NOV-24		200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 6 <====Deduction Classification====>	256	07-NOV-24		19279	19274	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 18 <====Deduction Classification====>	536	11-NOV-24		200000		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 9 <====Deduction Classification====>	259	07-NOV-24		29184	29179	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 14 <====Deduction Classification====>	264	07-NOV-24		44164	44159	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 19 <====Deduction Classification====>	537	11-NOV-24		75760696		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 32 <====Deduction Classification====>	2523	25-NOV-24		29450	29445	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 7 <====Deduction Classification====>	257	07-NOV-24		9409	9404	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 8 <====Deduction Classification====>	258	07-NOV-24		6197	6192	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 38 <====Deduction Classification====>	2529	25-NOV-24		23775	23770	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	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 - 11 39 <=====Deduction Classification=====>	2530	25-NOV-24		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 35 <=====Deduction Classification=====>	2526	25-NOV-24		20550	20545	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 36 <=====Deduction Classification=====>	2527	25-NOV-24		24400	24395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 37 <=====Deduction Classification=====>	2528	25-NOV-24		24350	24345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 31 <=====Deduction Classification=====>	2522	25-NOV-24		29750	29745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 29 <=====Deduction Classification=====>	2502	21-NOV-24		586735		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 93 <=====Deduction Classification=====>	3270	28-NOV-24		100000		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 50 <=====Deduction Classification=====>	2670	25-NOV-24		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 21 <=====Deduction Classification=====>	538	11-NOV-24		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -	8000			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 90 <=====Deduction Classification=====>	2929	26-NOV-24		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -	8000			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 89 <=====Deduction Classification=====>	2928	26-NOV-24		21350	21345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 49 <=====Deduction Classification=====>	2669	25-NOV-24		10433	10428	
				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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 29		10	260	07-NOV-24	14800	14795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
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		2	355	18-NOV-24	7058734	6413847
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	644887
0028 - 00 - 107 - 00 - 00 - 00		-	26550		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00		-	730			
0070 - 60 - 800 - 03 - 00 - 00		-	6000			
8011 - 00 - 107 - 00 - 00 - 00		-	3660			
8342 - 00 - 117 - 01 - 02 - 00		-	605880			
8658 - 00 - 112 - 00 - 00 - 00		-	2067			
2801 - 80 - 001 - 00 - 46 - 01		1	354	18-NOV-24	1589970	1217445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	372525
0028 - 00 - 107 - 00 - 00 - 00		-	3400		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00		-	85			
0070 - 60 - 800 - 03 - 00 - 00		-	2500			
8009 - 01 - 101 - 00 - 00 - 00		-	366000			
8011 - 00 - 107 - 00 - 00 - 00		-	540			
2801 - 80 - 001 - 00 - 46 - 01		38	651	26-NOV-24	37022	36867
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2801 - 80 - 001 - 00 - 46 - 01		7	360	18-NOV-24	64420	64215
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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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 6 <=====Deduction Classification=====>			359	18-NOV-24		64420 64215
			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 46 - 01 5 <=====Deduction Classification=====>			358	18-NOV-24		62342 62137
			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 46 - 01 4 <=====Deduction Classification=====>			357	18-NOV-24		20000 19990
			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 3 <=====Deduction Classification=====>			356	18-NOV-24		6437508 5873161
			Deduction Amount			NET DED:- 564347
0028 - 00 - 107 - 00 - 00 - 00			-	24675		DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			-	730		
8011 - 00 - 107 - 00 - 00 - 00			-	2895		
8342 - 00 - 117 - 01 - 02 - 00			-	529170		
8658 - 00 - 112 - 00 - 00 - 00			-	6877		
2801 - 80 - 001 - 00 - 46 - 06 18 <=====Deduction Classification=====>			371	18-NOV-24		18504 18499
			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 06 19 <=====Deduction Classification=====>			372	18-NOV-24		3566
			Deduction Amount			NET DED:-
						DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 06 14 <=====Deduction Classification=====>			367	18-NOV-24		2500
			Deduction Amount			NET DED:-
						DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 06 21 <=====Deduction Classification=====>			374	18-NOV-24		7981 7976
			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 06 22 <=====Deduction Classification=====>			375	18-NOV-24		27829 27824
			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407

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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 - 06	23	376	18-NOV-24	22524	22519	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	25	378	18-NOV-24	840		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	26	379	18-NOV-24	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	27	380	18-NOV-24	10239	10234	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	28	381	18-NOV-24	3058		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	29	382	18-NOV-24	28515	28510	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	30	383	18-NOV-24	5285	5280	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	31	384	18-NOV-24	5661	5656	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	32	385	18-NOV-24	11966	11961	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	33	386	18-NOV-24	14432	14427	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	35	648	26-NOV-24	15561	15556	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	36	649	26-NOV-24	35792	35787	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	310407	

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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 - 06		37	650	26-NOV-24	25055	25050
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06		17	370	18-NOV-24	5926	5921
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06		16	369	18-NOV-24	6104	6099
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06		15	368	18-NOV-24	13805	13800
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06		13	366	18-NOV-24	7700	7695
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06		11	364	18-NOV-24	16920	16915
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06		10	363	18-NOV-24	9534	9529
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06		9	362	18-NOV-24	4240	
<====Deduction Classification====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06		8	361	18-NOV-24	33492	33487
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06		20	373	18-NOV-24	58767	58762
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06		24	377	18-NOV-24	9619	9614
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 06		12	365	18-NOV-24	26952	26947
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310407

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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 - 07		34	647	26-NOV-24	6852	6847
<=====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						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01		1	468	28-NOV-24	167520	165315
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
2801 - 80 - 001 - 00 - 47 - 01		3	470	28-NOV-24	8440	5555
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2885
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2700			
2801 - 80 - 001 - 00 - 47 - 01		4	471	28-NOV-24	32440	29555
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2885
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2700			
2801 - 80 - 001 - 00 - 47 - 01		6	473	28-NOV-24	32440	29555
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2885
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	2700			

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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 - 01			10	886	19-NOV-24	75980 75775
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 48 - 01			1	57	05-NOV-24	-20364359
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			6	882	19-NOV-24	6070267 5443952
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 626315
0028 - 00 - 107 - 00 - 00 - 00			-	20200		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	555		
0070 - 60 - 800 - 03 - 00 - 00			-	5000		
8009 - 01 - 101 - 00 - 00 - 00			-	162000		
8011 - 00 - 107 - 00 - 00 - 00			-	2905		
8342 - 00 - 117 - 01 - 02 - 00			-	414255		
8658 - 00 - 112 - 00 - 00 - 00			-	21400		
2801 - 80 - 001 - 00 - 48 - 01			20	896	19-NOV-24	-7169828
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			4	880	19-NOV-24	1376285 1213965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 162320
0028 - 00 - 107 - 00 - 00 - 00			-	4200		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	115		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	61000		
8011 - 00 - 107 - 00 - 00 - 00			-	695		
8342 - 00 - 117 - 01 - 02 - 00			-	95310		
2801 - 80 - 001 - 00 - 48 - 01			5	881	19-NOV-24	2862113 2545328
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 316785
0028 - 00 - 107 - 00 - 00 - 00			-	9050		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	230		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	91000		

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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
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	1170			
8342 - 00 - 117 - 01 - 02 - 00						-	214335			
2801 - 80 - 001 - 00 - 48 - 01 7						883	19-NOV-24	4231131	3750036	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	481095	
0028 - 00 - 107 - 00 - 00 - 00						-	13725	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00						-	370			
0070 - 60 - 800 - 03 - 00 - 00						-	6500			
0216 - 01 - 106 - 02 - 00 - 00						-	150			
8009 - 01 - 101 - 00 - 00 - 00						-	163000			
8011 - 00 - 107 - 00 - 00 - 00						-	2120			
8342 - 00 - 117 - 01 - 02 - 00						-	295200			
8658 - 00 - 123 - 00 - 00 - 00						-	30			
2801 - 80 - 001 - 00 - 48 - 01 8						884	19-NOV-24	75980	75775	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						-	200	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
2801 - 80 - 001 - 00 - 48 - 01 9						885	19-NOV-24	75980	75775	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						-	200	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
2801 - 80 - 001 - 00 - 48 - 01 11						887	19-NOV-24	75980	75775	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						-	200	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
2801 - 80 - 001 - 00 - 48 - 01 12						888	19-NOV-24	75980	75775	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						-	200	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
2801 - 80 - 001 - 00 - 48 - 01 13						889	19-NOV-24	75980	75775	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						-	200	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00						-	5			

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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 - 01			14	890	19-NOV-24	75980 75775
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 48 - 01			15	891	19-NOV-24	39052 38897
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 48 - 01			16	892	19-NOV-24	48424 48219
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 48 - 01			17	893	19-NOV-24	48424 48219
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 48 - 01			3	879	19-NOV-24	2204912 2003417
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 201495
0028 - 00 - 107 - 00 - 00 - 00			-	8500		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	255		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8011 - 00 - 107 - 00 - 00 - 00			-	1290		
8342 - 00 - 117 - 01 - 02 - 00			-	190200		
8658 - 00 - 112 - 00 - 00 - 00			-	100		
2801 - 80 - 001 - 00 - 48 - 07			2	57	05-NOV-24	20364359
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 07			21	896	19-NOV-24	7169828
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310306

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 49 - 00 - 01 1		766	28-NOV-24	5785217	5151137	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	634080	
0028 - 00 - 107 - 00 - 00 - 00 -		21400		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00 -		600				
0070 - 60 - 800 - 03 - 00 - 00 -		2500				
8009 - 01 - 101 - 00 - 00 - 00 -		211000				
8011 - 00 - 107 - 00 - 00 - 00 -		3160				
8342 - 00 - 117 - 01 - 02 - 00 -		395420				
31 Power						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 50 - 00 - 01 2		13	05-NOV-24	-6322220		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 8		147	16-NOV-24	3161031	2848066	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	312965	
0028 - 00 - 107 - 00 - 00 - 00 -		11300		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00 -		315				
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
8009 - 01 - 101 - 00 - 00 - 00 -		68000				
8011 - 00 - 107 - 00 - 00 - 00 -		1455				
8342 - 00 - 117 - 01 - 02 - 00 -		230895				
2801 - 80 - 001 - 50 - 00 - 01 7		146	16-NOV-24	353655	292315	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	61340	
0028 - 00 - 107 - 00 - 00 - 00 -		600		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00 -		25				
0070 - 60 - 800 - 03 - 00 - 00 -		2000				
8009 - 01 - 101 - 00 - 00 - 00 -		50000				
8011 - 00 - 107 - 00 - 00 - 00 -		210				
8342 - 00 - 117 - 01 - 02 - 00 -		8505				

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01 4 <=====Deduction Classification=====>	143	16-NOV-24		189014	188244	
				NET DED:-	770	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	-	750				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2801 - 80 - 001 - 50 - 00 - 01 5 <=====Deduction Classification=====>	144	16-NOV-24		2551095	2225310	
				NET DED:-	325785	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	-	8300				
0030 - 02 - 102 - 00 - 00 - 00	-	225				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	123500				
8011 - 00 - 107 - 00 - 00 - 00	-	1110				
8342 - 00 - 117 - 01 - 02 - 00	-	190350				
8658 - 00 - 112 - 00 - 00 - 00	-	1300				
2801 - 80 - 001 - 50 - 00 - 01 6 <=====Deduction Classification=====>	145	16-NOV-24		1171221	1064017	
				NET DED:-	107204	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	-	4875				
0030 - 02 - 102 - 00 - 00 - 00	-	135				
8011 - 00 - 107 - 00 - 00 - 00	-	690				
8342 - 00 - 117 - 01 - 02 - 00	-	101504				
2801 - 80 - 001 - 50 - 00 - 01 3 <=====Deduction Classification=====>	142	16-NOV-24		95572	95162	
				NET DED:-	410	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2801 - 80 - 001 - 50 - 00 - 06 9 <=====Deduction Classification=====>	352	19-NOV-24		43476	43471	
				NET DED:-	5	
				DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 50 - 00 - 07 1 <=====Deduction Classification=====>	13	05-NOV-24		6322220		
				NET DED:-		
				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	1609	16-NOV-24		8018308	6202638	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1815670	
0028 - 00 - 107 - 00 - 00 - 00	-	21250		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	-	555				
0070 - 60 - 800 - 03 - 00 - 00	-	13000				
0216 - 01 - 106 - 02 - 00 - 00	-	1800				
8009 - 01 - 101 - 00 - 00 - 00	-	25000				
8009 - 01 - 101 - 00 - 00 - 00	-	1485300				
8011 - 00 - 107 - 00 - 00 - 00	-	0				
8342 - 00 - 117 - 01 - 02 - 00	-	262965				
8658 - 00 - 112 - 00 - 00 - 00	-	5800				
2058 - 00 - 103 - 60 - 00 - 01 2	1608	16-NOV-24		151736	130766	
<=====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 1	1607	16-NOV-24		210970	198645	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	12325	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	10000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
2058 - 00 - 103 - 60 - 00 - 01 12	1877	18-NOV-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 9	1615	16-NOV-24		10050	10045	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	320001	

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 02 10 <====Deduction Classification====>	1616	16-NOV-24		37756	37736	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 13 <====Deduction Classification====>	1878	18-NOV-24		290500	290375	
				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 8 <====Deduction Classification====>	1614	16-NOV-24		29100	29085	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 4 <====Deduction Classification====>	1610	16-NOV-24		379000	378820	
				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	-	180		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 6 <====Deduction Classification====>	1612	16-NOV-24		83625	83585	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 5 <====Deduction Classification====>	1611	16-NOV-24		132238	131623	
				NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00	-	600		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2058 - 00 - 103 - 60 - 00 - 02 7 <====Deduction Classification====>	1613	16-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 06 11 <====Deduction Classification====>	1617	16-NOV-24		76258	76243	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	320001	
33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 01 9 <====Deduction Classification====>	682	13-NOV-24		-40200		
				NET DED:-		
				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 - 01		54	3400	30-NOV-24	41080	41075
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		13	684	13-NOV-24	-16470	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		15	685	13-NOV-24	-2112060	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		20	687	13-NOV-24	-1986816	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		22	688	13-NOV-24	-1989328	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		24	689	13-NOV-24	4871032	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		12	683	13-NOV-24	-3443430	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		17	686	13-NOV-24	-3639990	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		35	1765	16-NOV-24	8444317	7669842
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	774475
0028 - 00 - 107 - 00 - 00 - 00		-	32450		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	940			
0070 - 60 - 800 - 03 - 00 - 00		-	3500			
0216 - 01 - 106 - 02 - 00 - 00		-	850			
8011 - 00 - 107 - 00 - 00 - 00		-	3850			
8342 - 00 - 117 - 01 - 02 - 00		-	732885			
2215 - 01 - 001 - 34 - 44 - 01		56	3431	30-NOV-24	4816605	3497265
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1319340
0028 - 00 - 107 - 00 - 00 - 00		-	7600		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=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	190				
0070 - 60 - 800 - 03 - 00 - 00 -				-	24000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	5500				
8009 - 01 - 101 - 00 - 00 - 00 -				-	1279500				
8011 - 00 - 107 - 00 - 00 - 00 -				-	2550				
2215 - 01 - 001 - 34 - 44 - 01				53	3399	30-NOV-24	18110	16498	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1612	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00 -				-	5				
8342 - 00 - 117 - 01 - 02 - 00 -				-	1602				
2215 - 01 - 001 - 34 - 44 - 01				38	1768	16-NOV-24	17000	16990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -				-	10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01				36	1766	16-NOV-24	561570	561565	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01				34	1764	16-NOV-24	4775609	4344274	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	431335	
0028 - 00 - 107 - 00 - 00 - 00 -				-	20650		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	685				
0216 - 01 - 106 - 02 - 00 - 00 -				-	600				
8011 - 00 - 107 - 00 - 00 - 00 -				-	2555				
8342 - 00 - 117 - 01 - 02 - 00 -				-	406845				
2215 - 01 - 001 - 34 - 44 - 01				32	1762	16-NOV-24	26000	25985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -				-	15		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01				29	1759	16-NOV-24	37970	37815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 02 30 <====Deduction Classification====>	1760	16-NOV-24		19500	19490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 23 <====Deduction Classification====>	689	13-NOV-24		-4871032		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 57 <====Deduction Classification====>	3432	30-NOV-24		29700	29685	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 60 <====Deduction Classification====>	3435	30-NOV-24		624500	624190	
				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	-	310		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 59 <====Deduction Classification====>	3434	30-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 58 <====Deduction Classification====>	3433	30-NOV-24		113268	113208	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 33 <====Deduction Classification====>	1763	16-NOV-24		175975	175890	
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 31 <====Deduction Classification====>	1761	16-NOV-24		42000	41980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 25 <====Deduction Classification====>	1204	14-NOV-24		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 2 <====Deduction Classification====>	12	04-NOV-24		58500	58495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 1 <====Deduction Classification====>	11	04-NOV-24		11310	11305	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 51 <====Deduction Classification====>	3397	30-NOV-24		14128	14123	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 06 52 <=====Deduction Classification=====>	3398	30-NOV-24	14831	14826		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 39 <=====Deduction Classification=====>	1769	16-NOV-24	13265	13260		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 49 <=====Deduction Classification=====>	2334	21-NOV-24	89683	89678		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 7 <=====Deduction Classification=====>	680	13-NOV-24	6855	6850		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 07 21 <=====Deduction Classification=====>	688	13-NOV-24	1989328			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 07 10 <=====Deduction Classification=====>	682	13-NOV-24	40200			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 07 11 <=====Deduction Classification=====>	683	13-NOV-24	3443430			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 07 14 <=====Deduction Classification=====>	684	13-NOV-24	16470			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 07 16 <=====Deduction Classification=====>	685	13-NOV-24	2112060			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 07 18 <=====Deduction Classification=====>	686	13-NOV-24	3639990			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 07 19 <=====Deduction Classification=====>	687	13-NOV-24	1986816			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11 4 <=====Deduction Classification=====>	14	04-NOV-24	24641	24636		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 11 3 <=====Deduction Classification=====>	13	04-NOV-24		14761	14756	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 45 <=====Deduction Classification=====>	2330	21-NOV-24		39200	39195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 46 <=====Deduction Classification=====>	2331	21-NOV-24		74520	74515	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 6 <=====Deduction Classification=====>	16	04-NOV-24		700	0	
				NET DED:-	700	
0058 - 00 - 800 - 00 - 00 - 00	-	700		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 8 <=====Deduction Classification=====>	681	13-NOV-24		39000	38995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 5 <=====Deduction Classification=====>	15	04-NOV-24		36751	36746	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 40 <=====Deduction Classification=====>	1770	16-NOV-24		3000		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 37 <=====Deduction Classification=====>	1767	16-NOV-24		13850	13845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 47 <=====Deduction Classification=====>	2332	21-NOV-24		16179	16174	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 48 <=====Deduction Classification=====>	2333	21-NOV-24		28032	28027	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 50 <=====Deduction Classification=====>	2335	21-NOV-24		7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 55 <=====Deduction Classification=====>	3401	30-NOV-24		3840	0	
				NET DED:-	3840	
0220 - 60 - 800 - 00 - 00 - 00	-	3840		DDO CODE:-	330001	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01 5	797	27-NOV-24		1394682	1250767	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	143915	
0028 - 00 - 107 - 00 - 00 - 00 -	5550			DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00 -	175					
0070 - 60 - 800 - 03 - 00 - 00 -	1500					
0216 - 01 - 106 - 02 - 00 - 00 -	200					
8009 - 01 - 101 - 00 - 00 - 00 -	33000					
8011 - 00 - 107 - 00 - 00 - 00 -	660					
8342 - 00 - 117 - 01 - 02 - 00 -	102830					
2215 - 01 - 001 - 34 - 53 - 01 4	761	27-NOV-24		-1253856		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 07 3	761	27-NOV-24		1253856		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	330404	
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 02 17	347	27-NOV-24		289500	289345	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00 -	155			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 44 - 02 15	345	27-NOV-24		9000	8995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 44 - 02 22	352	27-NOV-24		9000	8995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 44 - 02 18	348	27-NOV-24		18000	17995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	330105	

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 02	16	346	27-NOV-24	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 44 - 02	14	344	27-NOV-24	20770	20760	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	21	351	27-NOV-24	1288486	1170771	
<=====Deduction Classification=====>				NET DED:-	117715	
0028 - 00 - 107 - 00 - 00 - 00	-	4850		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00	-	155				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	100				
8011 - 00 - 107 - 00 - 00 - 00	-	675				
8342 - 00 - 117 - 01 - 02 - 00	-	109935				
2215 - 01 - 001 - 34 - 54 - 02	19	349	27-NOV-24	153000	152955	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	20	350	27-NOV-24	50900	50875	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	13	343	27-NOV-24	158100	158020	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06	6	186	15-NOV-24	4276		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06	3	183	15-NOV-24	9831	9826	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06	4	184	15-NOV-24	15065	15060	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06	5	185	15-NOV-24	21400	21395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330105	

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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 - 44 - 02 9	131	07-NOV-24		18000	17990	
<=====Deduction Classification=====	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 44 - 02 8	130	07-NOV-24		36028	36008	
<=====Deduction Classification=====	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 44 - 02 7	129	07-NOV-24		1005591	1004901	
<=====Deduction Classification=====	Deduction	Amount		NET DED:-	690	
0030 - 02 - 102 - 00 - 00 - 00	-	690		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 44 - 02 11	133	07-NOV-24		10385	10380	
<=====Deduction Classification=====	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 44 - 02 10	132	07-NOV-24		10050	10045	
<=====Deduction Classification=====	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 19	1036	25-NOV-24		1264	1144	
<=====Deduction Classification=====	Deduction	Amount		NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00	-	120		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 20	1037	25-NOV-24		5530	5000	
<=====Deduction Classification=====	Deduction	Amount		NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330303	
8342 - 00 - 117 - 01 - 02 - 00	-	525				
2215 - 01 - 001 - 34 - 56 - 01 21	1038	25-NOV-24		2380	2170	
<=====Deduction Classification=====	Deduction	Amount		NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00	-	210		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 22	1039	25-NOV-24		6120	5575	
<=====Deduction Classification=====	Deduction	Amount		NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330303	
8342 - 00 - 117 - 01 - 02 - 00	-	540				
2215 - 01 - 001 - 34 - 56 - 01 24	1041	25-NOV-24		6550	6075	
<=====Deduction Classification=====	Deduction	Amount		NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330303	
8342 - 00 - 117 - 01 - 02 - 00	-	470				
2215 - 01 - 001 - 34 - 56 - 01 25	1042	25-NOV-24		3541	3213	
<=====Deduction Classification=====	Deduction	Amount		NET DED:-	328	
8342 - 00 - 117 - 01 - 02 - 00	-	328		DDO CODE:-	330303	

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01		26	1043	25-NOV-24	7908	7903
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01		31	1357	29-NOV-24	4780	4351
<====Deduction Classification====>		Deduction Amount			NET DED:-	429
8342 - 00 - 117 - 01 - 02 - 00		-	429		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01		32	1358	29-NOV-24	274423	274418
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01		14	995	21-NOV-24	4984860	4407305
<====Deduction Classification====>		Deduction Amount			NET DED:-	577555
0028 - 00 - 107 - 00 - 00 - 00		-	18200		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00		-	570			
0070 - 60 - 114 - 00 - 00 - 00		-	5000			
0216 - 01 - 106 - 02 - 00 - 00		-	400			
8009 - 01 - 101 - 00 - 00 - 00		-	30000			
8009 - 01 - 101 - 00 - 00 - 00		-	133500			
8011 - 00 - 105 - 00 - 00 - 00		-	2060			
8342 - 00 - 117 - 01 - 02 - 00		-	386625			
8658 - 00 - 112 - 00 - 00 - 00		-	1200			
2215 - 01 - 001 - 34 - 56 - 01		18	1035	25-NOV-24	1700	1550
<====Deduction Classification====>		Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00		-	150		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01		16	1033	25-NOV-24	4780	4351
<====Deduction Classification====>		Deduction Amount			NET DED:-	429
8342 - 00 - 117 - 01 - 02 - 00		-	429		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01		15	1032	25-NOV-24	3585	3254
<====Deduction Classification====>		Deduction Amount			NET DED:-	331
8342 - 00 - 117 - 01 - 02 - 00		-	331		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01		17	1034	25-NOV-24	4424	4004
<====Deduction Classification====>		Deduction Amount			NET DED:-	420
8342 - 00 - 117 - 01 - 02 - 00		-	420		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01		12	353	13-NOV-24	-4224648	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330303

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33 Public Health Engineering							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01 23			1040	25-NOV-24		2380	2170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	210
8342 - 00 - 117 - 01 - 02 - 00			-	210		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 07 13			353	13-NOV-24		4224648	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	330303
33 Public Health Engineering							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 101 - 60 - 49 - 01 1			2	04-NOV-24		21717	19616
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2101
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	331306
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	10			
8342 - 00 - 117 - 01 - 02 - 00			-	1961			
33 Public Health Engineering							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 101 - 60 - 50 - 01 4			10	04-NOV-24		23172	20199
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2973
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2818			
2215 - 01 - 101 - 60 - 50 - 01 7			353	19-NOV-24		1259602	1138173
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	121429
0028 - 00 - 107 - 00 - 00 - 00			-	4600		DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00			-	145			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
8009 - 01 - 101 - 00 - 00 - 00			-	20000			

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33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00 -				525		
8342 - 00 - 117 - 01 - 02 - 00 -				94159		
2215 - 01 - 101 - 60 - 50 - 01	1	7	04-NOV-24	15470	13431	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2039
0028 - 00 - 107 - 00 - 00 - 00 -				125	DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				1909		
2215 - 01 - 101 - 60 - 50 - 01	2	8	04-NOV-24	22837	19864	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2973
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				2818		
2215 - 01 - 101 - 60 - 50 - 01	3	9	04-NOV-24	23172	20199	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2973
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				2818		
34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 01	45	2852	26-NOV-24	25791	23341	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2450
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00 -				2445		
3054 - 80 - 001 - 35 - 44 - 01	16	69	05-NOV-24	2844	2574	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00 -				270	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	15	68	05-NOV-24	2844	2574	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00 -				270	DDO CODE:-	340001

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01		14	67	05-NOV-24	2844	2574
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00		-	270		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		13	66	05-NOV-24	2844	2574
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00		-	270		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		12	65	05-NOV-24	23880	21610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2270
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00		-	2265			
3054 - 80 - 001 - 35 - 44 - 01		11	64	05-NOV-24	23880	21610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2270
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00		-	2265			
3054 - 80 - 001 - 35 - 44 - 01		10	63	05-NOV-24	2844	2574
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00		-	270		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		9	62	05-NOV-24	3792	3432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	360
8342 - 00 - 117 - 01 - 02 - 00		-	360		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		8	61	05-NOV-24	23982	21703
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2279
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00		-	2274			
3054 - 80 - 001 - 35 - 44 - 01		7	60	05-NOV-24	3318	3003
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	315
8342 - 00 - 117 - 01 - 02 - 00		-	315		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		6	59	05-NOV-24	23880	21610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2270
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00		-	2265			
3054 - 80 - 001 - 35 - 44 - 01		5	58	05-NOV-24	3318	3003
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	315
8342 - 00 - 117 - 01 - 02 - 00		-	315		DDO CODE:-	340001

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34 Roads & Bridges								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01				4	57	05-NOV-24	3318	3003
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	315
8342 - 00 - 117 - 01 - 02 - 00				-	315		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01				3	56	05-NOV-24	2844	2574
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00				-	270		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01				2	55	05-NOV-24	101544	92683
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8861
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00				-	8856			
3054 - 80 - 001 - 35 - 44 - 01				1	54	05-NOV-24	23846	21579
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2267
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00				-	2262			
3054 - 80 - 001 - 35 - 44 - 01				19	405	08-NOV-24	16422	14860
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1562
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00				-	1557			
3054 - 80 - 001 - 35 - 44 - 01				18	404	08-NOV-24	8500	8495
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01				40	1874	18-NOV-24	26194	23705
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2489
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00				-	2484			
3054 - 80 - 001 - 35 - 44 - 01				44	2851	26-NOV-24	26194	23705
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2489
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00				-	2484			
3054 - 80 - 001 - 35 - 44 - 01				43	2850	26-NOV-24	25791	23341
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2450
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00				-	2445			

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34 Roads & Bridges									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01				52	2859	26-NOV-24	6800	6195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00				-	600				
3054 - 80 - 001 - 35 - 44 - 01				20	1201	14-NOV-24	4630751	4173146	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	457605	
0028 - 00 - 107 - 00 - 00 - 00				-	18125		DDO CODE:-	340001	
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				-	85000				
8011 - 00 - 107 - 00 - 00 - 00				-	2075				
8342 - 00 - 117 - 01 - 02 - 00				-	348630				
8658 - 00 - 112 - 00 - 00 - 00				-	800				
3054 - 80 - 001 - 35 - 44 - 01				21	1202	14-NOV-24	63570	57770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5800	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	5565				
3054 - 80 - 001 - 35 - 44 - 01				26	1680	16-NOV-24	13376685	11127905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2248780	
0028 - 00 - 107 - 00 - 00 - 00				-	34850		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00				-	990				
0070 - 60 - 800 - 03 - 00 - 00				-	46000				
0216 - 01 - 106 - 02 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	6250				
8009 - 01 - 101 - 00 - 00 - 00				-	1531100				
8011 - 00 - 107 - 00 - 00 - 00				-	6210				
8342 - 00 - 117 - 01 - 02 - 00				-	611280				
8658 - 00 - 112 - 00 - 00 - 00				-	11100				

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 44 - 01			31	1865	18-NOV-24	3234 2928
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 306
8342 - 00 - 117 - 01 - 02 - 00			-	306		DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			39	1873	18-NOV-24	26092 23612
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2480
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			-	2475		
3054 - 80 - 001 - 35 - 44 - 01			42	2849	26-NOV-24	26194 23705
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2489
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			-	2484		
3054 - 80 - 001 - 35 - 44 - 01			17	70	05-NOV-24	6129 6124
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			46	2853	26-NOV-24	10335 9355
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 980
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			-	975		
3054 - 80 - 001 - 35 - 44 - 01			47	2854	26-NOV-24	4424 4004
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 420
8342 - 00 - 117 - 01 - 02 - 00			-	420		DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			48	2855	26-NOV-24	4424 4004
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 420
8342 - 00 - 117 - 01 - 02 - 00			-	420		DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			49	2856	26-NOV-24	4424 4004
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 420
8342 - 00 - 117 - 01 - 02 - 00			-	420		DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			50	2857	26-NOV-24	4424 4004
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 420
8342 - 00 - 117 - 01 - 02 - 00			-	420		DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			51	2858	26-NOV-24	3792 3432
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 360
8342 - 00 - 117 - 01 - 02 - 00			-	360		DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			53	2860	26-NOV-24	3792 3432
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 360
8342 - 00 - 117 - 01 - 02 - 00			-	360		DDO CODE:- 340001

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 44 - 01			61	3464	30-NOV-24	2844
<=====Deduction Classification=====>						2574
						NET DED:-
						270
8342 - 00 - 117 - 01 - 02 - 00				270		DDO CODE:-
						340001
3054 - 80 - 001 - 35 - 44 - 01			62	3465	30-NOV-24	38337
<=====Deduction Classification=====>						38182
						NET DED:-
						155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-
						340001
0030 - 02 - 102 - 00 - 00 - 00				5		
3054 - 80 - 001 - 35 - 44 - 01			63	3466	30-NOV-24	62550
<=====Deduction Classification=====>						62345
						NET DED:-
						205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-
						340001
0030 - 02 - 102 - 00 - 00 - 00				5		
3054 - 80 - 001 - 35 - 44 - 01			64	3467	30-NOV-24	62550
<=====Deduction Classification=====>						62345
						NET DED:-
						205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-
						340001
0030 - 02 - 102 - 00 - 00 - 00				5		
3054 - 80 - 001 - 35 - 44 - 06			28	1862	18-NOV-24	12149
<=====Deduction Classification=====>						12144
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						340001
3054 - 80 - 001 - 35 - 44 - 06			33	1867	18-NOV-24	33029
<=====Deduction Classification=====>						33024
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						340001
3054 - 80 - 001 - 35 - 44 - 06			34	1868	18-NOV-24	45426
<=====Deduction Classification=====>						45421
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						340001
3054 - 80 - 001 - 35 - 44 - 06			54	2861	26-NOV-24	3051
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						340001
3054 - 80 - 001 - 35 - 44 - 06			32	1866	18-NOV-24	2500
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						340001
3054 - 80 - 001 - 35 - 44 - 06			56	2863	26-NOV-24	21411
<=====Deduction Classification=====>						21406
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						340001
3054 - 80 - 001 - 35 - 44 - 06			57	2864	26-NOV-24	16561
<=====Deduction Classification=====>						16556
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						340001

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 06 59 <=====Deduction Classification=====>	3189	27-NOV-24		31307	31302	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 55 <=====Deduction Classification=====>	2862	26-NOV-24		61384	61379	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 07 30 <=====Deduction Classification=====>	1864	18-NOV-24		32444	32429	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 07 29 <=====Deduction Classification=====>	1863	18-NOV-24		2895		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 60 <=====Deduction Classification=====>	3439	30-NOV-24		40000	39995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 35 <=====Deduction Classification=====>	1869	18-NOV-24		50400	50395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 37 <=====Deduction Classification=====>	1871	18-NOV-24		67200	65851	
				NET DED:-	1349	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00 -	1344					
3054 - 80 - 001 - 35 - 44 - 26 38 <=====Deduction Classification=====>	1872	18-NOV-24		44800	43899	
				NET DED:-	901	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00 -	896					
3054 - 80 - 001 - 35 - 44 - 26 36 <=====Deduction Classification=====>	1870	18-NOV-24		22400	21947	
				NET DED:-	453	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00 -	448					
3054 - 80 - 001 - 35 - 59 - 49 58 <=====Deduction Classification=====>	3188	27-NOV-24		86552503	86552498	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
5054 - 80 - 800 - 44 - 69 - 51 2 <=====Deduction Classification=====>	3438	30-NOV-24		1104000	1103995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	

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34 Roads & Bridges								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
5054 - 80 - 800 - 44 - 69 - 51 1				3437	30-NOV-24	1239001	1238996	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	340001	
34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
3054 - 80 - 001 - 35 - 45 - 01 14				602	15-NOV-24	4750217	4299982	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	450235	
0028 - 00 - 107 - 00 - 00 - 00				-	18350	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				-	585			
0070 - 60 - 800 - 03 - 00 - 00				-	1000			
8009 - 01 - 101 - 00 - 00 - 00				-	58000			
8011 - 00 - 107 - 00 - 00 - 00				-	2115			
8342 - 00 - 117 - 01 - 02 - 00				-	370185			
3054 - 80 - 001 - 35 - 45 - 01 13				601	15-NOV-24	1396588	1271133	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	125455	
0028 - 00 - 107 - 00 - 00 - 00				-	5200	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				-	165			
0070 - 60 - 800 - 03 - 00 - 00				-	1000			
0216 - 01 - 106 - 02 - 00 - 00				-	350			
8009 - 01 - 101 - 00 - 00 - 00				-	3000			
8011 - 00 - 107 - 00 - 00 - 00				-	675			
8342 - 00 - 117 - 01 - 02 - 00				-	115065			
3054 - 80 - 001 - 35 - 45 - 06 12				600	15-NOV-24	10807	10802	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 73				1170	28-NOV-24	5232	5227	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	340209	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
3054 - 80 - 001 - 35 - 45 - 07			74	1171	28-NOV-24	6132
<=====Deduction Classification=====>			Deduction Amount			6127
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						340209
3054 - 80 - 001 - 35 - 45 - 13			50	727	18-NOV-24	62792
<=====Deduction Classification=====>			Deduction Amount			62787
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						340209
3054 - 80 - 001 - 35 - 45 - 13			49	726	18-NOV-24	20910
<=====Deduction Classification=====>			Deduction Amount			0
0058 - 00 - 800 - 00 - 00 - 00			-	20910		NET DED:-
						20910
						DDO CODE:-
						340209
3054 - 80 - 001 - 35 - 60 - 01			58	1052	27-NOV-24	11700
<=====Deduction Classification=====>			Deduction Amount			10535
0028 - 00 - 107 - 00 - 00 - 00			-	50		NET DED:-
						1165
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						340204
8342 - 00 - 117 - 01 - 02 - 00			-	1110		
3054 - 80 - 001 - 35 - 60 - 01			59	1053	27-NOV-24	20180
<=====Deduction Classification=====>			Deduction Amount			18111
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
						2069
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						340204
8342 - 00 - 117 - 01 - 02 - 00			-	1914		
3054 - 80 - 001 - 35 - 60 - 01			60	1054	27-NOV-24	25171
<=====Deduction Classification=====>			Deduction Amount			22481
0028 - 00 - 107 - 00 - 00 - 00			-	300		NET DED:-
						2690
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						340204
8342 - 00 - 117 - 01 - 02 - 00			-	2385		
3054 - 80 - 001 - 35 - 60 - 01			62	1056	27-NOV-24	8160
<=====Deduction Classification=====>			Deduction Amount			8155
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						340204
3054 - 80 - 001 - 35 - 60 - 01			63	1057	27-NOV-24	3230
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						340204
						DDO CODE:-
						340204
3054 - 80 - 001 - 35 - 60 - 01			64	1058	27-NOV-24	2059
<=====Deduction Classification=====>			Deduction Amount			1869
8342 - 00 - 117 - 01 - 02 - 00			-	190		NET DED:-
						190
						DDO CODE:-
						340204

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 60 - 01			65	1059	27-NOV-24	2550
<=====Deduction Classification=====>			Deduction Amount			2325
8342 - 00 - 117 - 01 - 02 - 00			-	225		NET DED:- DDO CODE:-
						225 340204
3054 - 80 - 001 - 35 - 60 - 01			70	1064	27-NOV-24	3910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
						340204
3054 - 80 - 001 - 35 - 60 - 01			71	1138	28-NOV-24	46539
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		4406 340204
8342 - 00 - 117 - 01 - 02 - 00			-	4401		
3054 - 80 - 001 - 35 - 60 - 01			72	1139	28-NOV-24	2212
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	210		210 340204
3054 - 80 - 001 - 35 - 60 - 01			7	183	11-NOV-24	26000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 01 - 102 - 00 - 00 - 00			-	10		10 340204
3054 - 80 - 001 - 35 - 60 - 01			17	643	16-NOV-24	7087787
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	22050		818030 340204
0030 - 02 - 102 - 00 - 00 - 00			-	600		
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			-	3390		
8342 - 00 - 117 - 01 - 02 - 00			-	476340		
3054 - 80 - 001 - 35 - 60 - 01			19	645	16-NOV-24	4386
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
						340204
3054 - 80 - 001 - 35 - 60 - 01			20	646	16-NOV-24	6120
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5 340204
3054 - 80 - 001 - 35 - 60 - 01			21	647	16-NOV-24	4386
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
						340204

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01 23 <====Deduction Classification====>		649	16-NOV-24	Deduction Amount	3792	
					NET DED:-	
					DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01 25 <====Deduction Classification====>		651	16-NOV-24	Deduction Amount	4590	
					NET DED:-	
					DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01 26 <====Deduction Classification====>		652	16-NOV-24	Deduction Amount	5100	5095
					NET DED:-	5
					DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00 -			5			
3054 - 80 - 001 - 35 - 60 - 01 28 <====Deduction Classification====>		654	16-NOV-24	Deduction Amount	3792	
					NET DED:-	
					DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01 29 <====Deduction Classification====>		655	16-NOV-24	Deduction Amount	7650	7645
					NET DED:-	5
					DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00 -			5			
3054 - 80 - 001 - 35 - 60 - 01 30 <====Deduction Classification====>		656	16-NOV-24	Deduction Amount	3318	
					NET DED:-	
					DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01 31 <====Deduction Classification====>		657	16-NOV-24	Deduction Amount	4683	
					NET DED:-	
					DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01 32 <====Deduction Classification====>		658	16-NOV-24	Deduction Amount	3318	
					NET DED:-	
					DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01 33 <====Deduction Classification====>		659	16-NOV-24	Deduction Amount	136265	136260
					NET DED:-	5
					DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00 -			5			
3054 - 80 - 001 - 35 - 60 - 01 34 <====Deduction Classification====>		660	16-NOV-24	Deduction Amount	3318	
					NET DED:-	
					DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01 35 <====Deduction Classification====>		661	16-NOV-24	Deduction Amount	3792	
					NET DED:-	
					DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01 36 <====Deduction Classification====>		662	16-NOV-24	Deduction Amount	6630	6625
					NET DED:-	5
					DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00 -			5			

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 60 - 01			38	664	16-NOV-24	5610 5605
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 01			39	665	16-NOV-24	6630 6625
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 01			40	666	16-NOV-24	3792
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 01			41	667	16-NOV-24	2844
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 01			42	668	16-NOV-24	3318
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 01			44	670	16-NOV-24	5100 5095
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 01			45	671	16-NOV-24	5100 5095
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 01			46	672	16-NOV-24	3318
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 01			47	673	16-NOV-24	48766 48761
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 01			48	674	16-NOV-24	5100 5095
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 01			27	653	16-NOV-24	2844
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 01			43	669	16-NOV-24	6630 6625
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340204

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 01 24 <====Deduction Classification====>	650	16-NOV-24	Deduction Amount	3318	NET DED:-	
				DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 01 37 <====Deduction Classification====>	663	16-NOV-24	Deduction Amount	4590	NET DED:-	
				DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 01 61 <====Deduction Classification====>	1055	27-NOV-24	Deduction Amount	4760	4340	
				NET DED:-		420
8342 - 00 - 117 - 01 - 02 - 00 -	420			DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 06 53 <====Deduction Classification====>	1047	27-NOV-24	Deduction Amount	9258	9253	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 06 55 <====Deduction Classification====>	1049	27-NOV-24	Deduction Amount	4046	NET DED:-	
				DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 06 56 <====Deduction Classification====>	1050	27-NOV-24	Deduction Amount	5997	5992	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 06 57 <====Deduction Classification====>	1051	27-NOV-24	Deduction Amount	20000	19995	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 06 66 <====Deduction Classification====>	1060	27-NOV-24	Deduction Amount	9392	9387	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 06 67 <====Deduction Classification====>	1061	27-NOV-24	Deduction Amount	7460	7455	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 06 68 <====Deduction Classification====>	1062	27-NOV-24	Deduction Amount	7006	7001	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 06 69 <====Deduction Classification====>	1063	27-NOV-24	Deduction Amount	14239	14234	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 06 15 <====Deduction Classification====>	641	16-NOV-24	Deduction Amount	100000	99995	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		340204

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 06 16 <=====Deduction Classification=====>	642	16-NOV-24		30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 18 <=====Deduction Classification=====>	644	16-NOV-24		102480	102475	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 22 <=====Deduction Classification=====>	648	16-NOV-24		24238	24233	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 54 <=====Deduction Classification=====>	1048	27-NOV-24		2906		
				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 3 <=====Deduction Classification=====>	27	06-NOV-24		4211		
				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 4 <=====Deduction Classification=====>	28	06-NOV-24		4521		
				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 2 <=====Deduction Classification=====>	26	06-NOV-24		7514	7509	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24 1 <=====Deduction Classification=====>	25	06-NOV-24		215784	215754	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	340204	
34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 46 - 01 40 <=====Deduction Classification=====>	475	19-NOV-24		53546	46895	
				NET DED:-	6651	
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				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	4716			
3054 - 80 - 001 - 35 - 46 - 01							39	474	19-NOV-24	658441	542536
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		115905
0028 - 00 - 107 - 00 - 00 - 00							-	1400		DDO CODE: - 340407	
0030 - 02 - 102 - 00 - 00 - 00							-	35			
0070 - 60 - 800 - 03 - 00 - 00							-	2500			
0216 - 01 - 106 - 02 - 00 - 00							-	1200			
8009 - 01 - 101 - 00 - 00 - 00							-	110500			
8011 - 00 - 107 - 00 - 00 - 00							-	270			
3054 - 80 - 001 - 35 - 46 - 01							41	476	19-NOV-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							42	477	19-NOV-24	5918110	5387080
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		531030
0028 - 00 - 107 - 00 - 00 - 00							-	24250		DDO CODE: - 340407	
0030 - 02 - 102 - 00 - 00 - 00							-	790			
0070 - 60 - 800 - 03 - 00 - 00							-	1000			
0216 - 01 - 106 - 02 - 00 - 00							-	150			
8011 - 00 - 107 - 00 - 00 - 00							-	2715			
8342 - 00 - 117 - 01 - 02 - 00							-	502125			
3054 - 80 - 001 - 35 - 46 - 06							37	251	15-NOV-24	14067	14062
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE: - 340407	
3054 - 80 - 001 - 35 - 46 - 07							35	249	15-NOV-24	6948	6943
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE: - 340407	
3054 - 80 - 001 - 35 - 46 - 13							36	250	15-NOV-24	51841	51836
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00							-	5		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 - 61 - 01 <====Deduction Classification====>	11	71	07-NOV-24	4386		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 <====Deduction Classification====>	12	72	07-NOV-24	4386		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 <====Deduction Classification====>	13	73	07-NOV-24	4350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 <====Deduction Classification====>	14	74	07-NOV-24	4266		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 <====Deduction Classification====>	15	75	07-NOV-24	3792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 <====Deduction Classification====>	16	76	07-NOV-24	3318		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 <====Deduction Classification====>	17	77	07-NOV-24	9954	9319	
			Deduction Amount	NET DED:-	635	
				DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
8342 - 00 - 117 - 01 - 02 - 00	-		630			
3054 - 80 - 001 - 35 - 61 - 01 <====Deduction Classification====>	18	78	07-NOV-24	7110	6430	
			Deduction Amount	NET DED:-	680	
				DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
8342 - 00 - 117 - 01 - 02 - 00	-		675			
3054 - 80 - 001 - 35 - 61 - 01 <====Deduction Classification====>	19	79	07-NOV-24	7110	6655	
			Deduction Amount	NET DED:-	455	
				DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
8342 - 00 - 117 - 01 - 02 - 00	-		450			
3054 - 80 - 001 - 35 - 61 - 01 <====Deduction Classification====>	21	81	07-NOV-24	6120	6115	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
3054 - 80 - 001 - 35 - 61 - 01 <====Deduction Classification====>	23	83	07-NOV-24	2702	2452	
			Deduction Amount	NET DED:-	250	
				DDO CODE:-	340408	
0028 - 00 - 107 - 00 - 00 - 00	-		250			

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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 - 61 - 01			25	85	07-NOV-24	6630
<====Deduction Classification====>			Deduction Amount			6625
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
						340408
3054 - 80 - 001 - 35 - 61 - 01			26	86	07-NOV-24	8670
<====Deduction Classification====>			Deduction Amount			8665
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
						340408
3054 - 80 - 001 - 35 - 61 - 01			20	80	07-NOV-24	7140
<====Deduction Classification====>			Deduction Amount			7135
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
						340408
3054 - 80 - 001 - 35 - 61 - 01			22	82	07-NOV-24	6630
<====Deduction Classification====>			Deduction Amount			6625
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
						340408
3054 - 80 - 001 - 35 - 61 - 01			24	84	07-NOV-24	2702
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
						340408
3054 - 80 - 001 - 35 - 61 - 01			7	67	07-NOV-24	5100
<====Deduction Classification====>			Deduction Amount			5095
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
						340408
3054 - 80 - 001 - 35 - 61 - 01			32	246	15-NOV-24	-630652
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
						340408
3054 - 80 - 001 - 35 - 61 - 01			27	87	07-NOV-24	4386
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
						340408
3054 - 80 - 001 - 35 - 61 - 01			33	247	15-NOV-24	1262387
<====Deduction Classification====>			Deduction Amount			1143367
0028 - 00 - 107 - 00 - 00 - 00			-	4600		
0030 - 02 - 102 - 00 - 00 - 00			-	120		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	200		
8011 - 00 - 107 - 00 - 00 - 00			-	675		
8342 - 00 - 117 - 01 - 02 - 00			-	112425		
						NET DED:-
						DDO CODE:-
						340408
3054 - 80 - 001 - 35 - 61 - 01			10	70	07-NOV-24	4590
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
						340408

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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 - 61 - 01 9 <====Deduction Classification====>	69	07-NOV-24	4590		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 01 8 <====Deduction Classification====>	68	07-NOV-24	5100	5095	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 01 6 <====Deduction Classification====>	66	07-NOV-24	5610	5605	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 01 5 <====Deduction Classification====>	65	07-NOV-24	6120	6115	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 01 4 <====Deduction Classification====>	64	07-NOV-24	6630	6625	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 01 34 <====Deduction Classification====>	248	15-NOV-24	227090	198400	
	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			
3054 - 80 - 001 - 35 - 61 - 01 3 <====Deduction Classification====>	63	07-NOV-24	3792		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 06 2 <====Deduction Classification====>	62	07-NOV-24	20067	20062	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 06 1 <====Deduction Classification====>	61	07-NOV-24	11545	11540	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 07 31 <====Deduction Classification====>	246	15-NOV-24	630652		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 24 43 <====Deduction Classification====>	799	28-NOV-24	11379	11374	
	Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		340408

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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	22	310	27-NOV-24	2386718	2158863	
<=====Deduction Classification=====>				NET DED:-	227855	
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	-	26000				
8011 - 00 - 107 - 00 - 00 - 00	-	1035				
8342 - 00 - 117 - 01 - 02 - 00	-	189780				
3054 - 80 - 001 - 35 - 47 - 06	21	224	21-NOV-24	100000	99995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 07	17	123	12-NOV-24	3792	3432	
<=====Deduction Classification=====>				NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00	-	360		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 07	18	124	12-NOV-24	3792	3432	
<=====Deduction Classification=====>				NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00	-	360		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 07	19	125	12-NOV-24	3792	3432	
<=====Deduction Classification=====>				NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00	-	360		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 07	14	120	12-NOV-24	3792	3432	
<=====Deduction Classification=====>				NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00	-	360		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 07	15	121	12-NOV-24	3792	3432	
<=====Deduction Classification=====>				NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00	-	360		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 07	16	122	12-NOV-24	3792	3432	
<=====Deduction Classification=====>				NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00	-	360		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 07	13	119	12-NOV-24	4424	4004	
<=====Deduction Classification=====>				NET DED:-	420	
8342 - 00 - 117 - 01 - 02 - 00	-	420		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 07	12	118	12-NOV-24	3792	3432	
<=====Deduction Classification=====>				NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00	-	360		DDO CODE:-	340102	

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 47 - 07 11 <====Deduction Classification====>	117	12-NOV-24		4424	4004	
				NET DED:-	420	
8342 - 00 - 117 - 01 - 02 - 00	-	420		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 1 <====Deduction Classification====>	21	07-NOV-24		11000	10995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 8 <====Deduction Classification====>	28	07-NOV-24		6408	6403	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 9 <====Deduction Classification====>	29	07-NOV-24		7515	7510	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 10 <====Deduction Classification====>	30	07-NOV-24		4500		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 23 <====Deduction Classification====>	311	27-NOV-24		11570	11565	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 24 <====Deduction Classification====>	312	27-NOV-24		11570	11565	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 7 <====Deduction Classification====>	27	07-NOV-24		7745	7740	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 20 <====Deduction Classification====>	147	13-NOV-24		12525	12520	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 24 5 <====Deduction Classification====>	25	07-NOV-24		8649	8644	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 24 4 <====Deduction Classification====>	24	07-NOV-24		8844	8839	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 24 3 <====Deduction Classification====>	23	07-NOV-24		11530	11525	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340102	

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 24		2	22	07-NOV-24	9660	9655
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 24		6	26	07-NOV-24	5516	5511
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340102
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 48 - 01		9	219	11-NOV-24	79314	71509
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7805
0028 - 00 - 107 - 00 - 00 - 00		-	300		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	7500			
3054 - 80 - 001 - 35 - 48 - 01		10	220	11-NOV-24	61920	56052
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5868
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00		-	5863			
3054 - 80 - 001 - 35 - 48 - 01		52	1301	28-NOV-24	3340483	2986441
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	354042
0028 - 00 - 107 - 00 - 00 - 00		-	13425		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00		-	430			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
0216 - 01 - 106 - 02 - 00 - 00		-	950			
8009 - 01 - 101 - 00 - 00 - 00		-	75000			
8011 - 00 - 107 - 00 - 00 - 00		-	1545			
8342 - 00 - 117 - 01 - 02 - 00		-	261692			
3054 - 80 - 001 - 35 - 48 - 01		11	221	11-NOV-24	35758	32368
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3390
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00		-	3385			

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34 Roads & Bridges									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 48 - 01				41	843	19-NOV-24	9954	9004	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	950	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00				-	945				
3054 - 80 - 001 - 35 - 48 - 01				36	838	19-NOV-24	9350	9015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00				-	330				
3054 - 80 - 001 - 35 - 48 - 01				35	837	19-NOV-24	1763642	1583947	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	179695	
0028 - 00 - 107 - 00 - 00 - 00				-	6900		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00				-	215				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	37000				
8011 - 00 - 107 - 00 - 00 - 00				-	900				
8342 - 00 - 117 - 01 - 02 - 00				-	133680				
3054 - 80 - 001 - 35 - 48 - 01				34	836	19-NOV-24	2770822	2518647	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	252175	
0028 - 00 - 107 - 00 - 00 - 00				-	10700		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00				-	335				
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				-	1230				
8342 - 00 - 117 - 01 - 02 - 00				-	221160				
3054 - 80 - 001 - 35 - 48 - 01				33	835	19-NOV-24	2309056	2005216	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	303840	
0028 - 00 - 107 - 00 - 00 - 00				-	7250		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00				-	195				
0070 - 60 - 800 - 03 - 00 - 00				-	6000				
0216 - 01 - 106 - 02 - 00 - 00				-	1600				
8009 - 01 - 101 - 00 - 00 - 00				-	163000				
8011 - 00 - 107 - 00 - 00 - 00				-	1140				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 123855						
8658 - 00 - 112 - 00 - 00 - 00 - 800						
3054 - 80 - 001 - 35 - 48 - 01 15 225 11-NOV-24<=====Deduction Classification=====> Deduction Amount				12240	11155	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	1085	
8342 - 00 - 117 - 01 - 02 - 00 - 1080				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 13 223 11-NOV-24<=====Deduction Classification=====> Deduction Amount				7714	6977	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	737	
8342 - 00 - 117 - 01 - 02 - 00 - 732				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 12 222 11-NOV-24<=====Deduction Classification=====> Deduction Amount				176749	160225	
0028 - 00 - 107 - 00 - 00 - 00 - 400				NET DED:-	16524	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00 - 16119						
3054 - 80 - 001 - 35 - 48 - 01 8 218 11-NOV-24<=====Deduction Classification=====> Deduction Amount				8915	8910	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 7 217 11-NOV-24<=====Deduction Classification=====> Deduction Amount				6160	5571	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	589	
8342 - 00 - 117 - 01 - 02 - 00 - 584				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 6 216 11-NOV-24<=====Deduction Classification=====> Deduction Amount				10660	9645	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	1015	
8342 - 00 - 117 - 01 - 02 - 00 - 1010				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 5 215 11-NOV-24<=====Deduction Classification=====> Deduction Amount				7546	6827	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	719	
8342 - 00 - 117 - 01 - 02 - 00 - 714				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 53 1302 28-NOV-24<=====Deduction Classification=====> Deduction Amount				3599673	3212688	
0028 - 00 - 107 - 00 - 00 - 00 - 13950				NET DED:-	386985	
				DDO CODE:-	340305	

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	440			
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 -							-	1575			
8342 - 00 - 117 - 01 - 02 - 00 -							-	284220			
8658 - 00 - 112 - 00 - 00 - 00 -							-	10000			
3054 - 80 - 001 - 35 - 48 - 01							50	1299	28-NOV-24	55678	55673
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 06							55	1304	28-NOV-24	7462	7457
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 06							54	1303	28-NOV-24	4013	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		340305
3054 - 80 - 001 - 35 - 48 - 06							37	839	19-NOV-24	80000	79995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 06							14	224	11-NOV-24	96507	96497
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00 -							-	10		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 06							51	1300	28-NOV-24	200000	199995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 06							64	1313	28-NOV-24	7748	7743
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 06							56	1305	28-NOV-24	6198	6193
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	340305

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 06 57 <=====Deduction Classification=====>	1306	28-NOV-24	Deduction Amount	18639	18634	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 58 <=====Deduction Classification=====>	1307	28-NOV-24	Deduction Amount	8896	8891	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 59 <=====Deduction Classification=====>	1308	28-NOV-24	Deduction Amount	4408		
				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 60 <=====Deduction Classification=====>	1309	28-NOV-24	Deduction Amount	850		
				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 61 <=====Deduction Classification=====>	1310	28-NOV-24	Deduction Amount	23475	23470	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 62 <=====Deduction Classification=====>	1311	28-NOV-24	Deduction Amount	11531	11526	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 63 <=====Deduction Classification=====>	1312	28-NOV-24	Deduction Amount	20139	20134	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 4 <=====Deduction Classification=====>	204	08-NOV-24	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 40 <=====Deduction Classification=====>	842	19-NOV-24	Deduction Amount	1622		
				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 39 <=====Deduction Classification=====>	841	19-NOV-24	Deduction Amount	7800	7795	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24 38 <=====Deduction Classification=====>	840	19-NOV-24	Deduction Amount	145476	145431	
0030 - 02 - 102 - 00 - 00 - 00 -	45			NET DED:-	45	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 44 <=====Deduction Classification=====>	983	21-NOV-24	Deduction Amount	27293	27288	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	340306	

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34 Roads & Bridges									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 01				45	984	21-NOV-24	2497305	2179710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	317595	
0028 - 00 - 107 - 00 - 00 - 00				-	8200		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00				-	220				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
0216 - 01 - 106 - 02 - 00 - 00				-	1050				
8009 - 01 - 101 - 00 - 00 - 00				-	131000				
8011 - 00 - 107 - 00 - 00 - 00				-	1350				
8342 - 00 - 117 - 01 - 02 - 00				-	173775				
3054 - 80 - 001 - 35 - 62 - 06				42	981	21-NOV-24	2732		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06				66	1368	30-NOV-24	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06				25	275	12-NOV-24	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06				24	274	12-NOV-24	4584		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06				23	273	12-NOV-24	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06				22	272	12-NOV-24	25193	25188	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06				21	271	12-NOV-24	39090	39085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06				20	270	12-NOV-24	6111	6106	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340306	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 06 19 <====Deduction Classification====>	269	12-NOV-24	Deduction Amount	973	NET DED:-	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 18 <====Deduction Classification====>	268	12-NOV-24	Deduction Amount	9060	9055	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 17 <====Deduction Classification====>	267	12-NOV-24	Deduction Amount	34314	34309	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 16 <====Deduction Classification====>	266	12-NOV-24	Deduction Amount	3398	NET DED:-	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 72 <====Deduction Classification====>	1374	30-NOV-24	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 71 <====Deduction Classification====>	1373	30-NOV-24	Deduction Amount	1436	NET DED:-	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 70 <====Deduction Classification====>	1372	30-NOV-24	Deduction Amount	6928	6923	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 69 <====Deduction Classification====>	1371	30-NOV-24	Deduction Amount	4323	NET DED:-	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 68 <====Deduction Classification====>	1370	30-NOV-24	Deduction Amount	18073	NET DED:-	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 67 <====Deduction Classification====>	1369	30-NOV-24	Deduction Amount	26158	NET DED:-	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 26 <====Deduction Classification====>	276	12-NOV-24	Deduction Amount	3219	NET DED:-	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 43 <====Deduction Classification====>	982	21-NOV-24	Deduction Amount	10130	10125	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340306	

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34 Roads & Bridges							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 13 3			136	07-NOV-24		810	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	810
0215 - 01 - 103 - 00 - 00 - 00			-	810		DDO CODE:-	340306
34 Roads & Bridges							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 49 - 01 1			246	13-NOV-24		-3694320	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 01 3			576	25-NOV-24		4438601	3828526
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	610075
0028 - 00 - 107 - 00 - 00 - 00			-	15300		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			-	281000			
8011 - 00 - 107 - 00 - 00 - 00			-	2025			
8342 - 00 - 117 - 01 - 02 - 00			-	305685			
3054 - 80 - 001 - 35 - 49 - 07 2			246	13-NOV-24		3694320	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341312
34 Roads & Bridges							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 50 - 01 2			229	16-NOV-24		448472	333292
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115180
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00			-	20			
0070 - 60 - 800 - 03 - 00 - 00			-	3000			

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	111000			
8011 - 00 - 107 - 00 - 00 - 00		-	210			
3054 - 80 - 001 - 35 - 50 - 01		6	233	16-NOV-24	25940	23080
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2860
0028 - 00 - 107 - 00 - 00 - 00		-	150			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2700			
3054 - 80 - 001 - 35 - 50 - 01		5	232	16-NOV-24	31940	29080
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2860
0028 - 00 - 107 - 00 - 00 - 00		-	150			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2700			
3054 - 80 - 001 - 35 - 50 - 01		8	235	16-NOV-24	25940	23080
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2860
0028 - 00 - 107 - 00 - 00 - 00		-	150			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2700			
3054 - 80 - 001 - 35 - 50 - 01		9	236	16-NOV-24	25940	23080
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2860
0028 - 00 - 107 - 00 - 00 - 00		-	150			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2700			
3054 - 80 - 001 - 35 - 50 - 01		10	237	16-NOV-24	25940	23080
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2860
0028 - 00 - 107 - 00 - 00 - 00		-	150			
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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34 Roads & Bridges										
129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2700			
3054 - 80 - 001 - 35 - 50 - 01						11	238	16-NOV-24	25940	23080
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2860
0028 - 00 - 107 - 00 - 00 - 00						-	150			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00						-	5			341411
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2700			
3054 - 80 - 001 - 35 - 50 - 01						12	239	16-NOV-24	25940	23080
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2860
0028 - 00 - 107 - 00 - 00 - 00						-	150			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00						-	5			341411
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2700			
3054 - 80 - 001 - 35 - 50 - 01						13	240	16-NOV-24	25940	23080
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2860
0028 - 00 - 107 - 00 - 00 - 00						-	150			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00						-	5			341411
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2700			
3054 - 80 - 001 - 35 - 50 - 01						14	354	19-NOV-24	6634155	6039715
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	594440
0028 - 00 - 107 - 00 - 00 - 00						-	26500			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00						-	820			341411
0070 - 60 - 800 - 03 - 00 - 00						-	1000			
0216 - 01 - 106 - 02 - 00 - 00						-	100			
8011 - 00 - 107 - 00 - 00 - 00						-	3010			
8342 - 00 - 117 - 01 - 02 - 00						-	563010			
3054 - 80 - 001 - 35 - 50 - 01						15	428	21-NOV-24	129000	127795
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00						-	200			DDO CODE:-
										341411

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				5		
0070 - 60 - 800 - 03 - 00 - 00 -				1000		
3054 - 80 - 001 - 35 - 50 - 01 16			429	21-NOV-24	129000	127795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00 -				5		
0070 - 60 - 800 - 03 - 00 - 00 -				1000		
3054 - 80 - 001 - 35 - 50 - 01 17			529	28-NOV-24	75940	75630
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00 -				300	DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00 -				10		
3054 - 80 - 001 - 35 - 50 - 01 18			530	28-NOV-24	75940	75630
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00 -				300	DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00 -				10		
3054 - 80 - 001 - 35 - 50 - 01 19			531	28-NOV-24	75940	75630
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00 -				300	DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00 -				10		
3054 - 80 - 001 - 35 - 50 - 01 20			532	28-NOV-24	32657	32502
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00 -				5		
3054 - 80 - 001 - 35 - 50 - 01 21			533	28-NOV-24	68499	68189
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00 -				300	DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00 -				10		
3054 - 80 - 001 - 35 - 50 - 01 22			561	29-NOV-24	32243	32088
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00 -				5		

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 50 - 01			23	562	29-NOV-24	38444
<=====Deduction Classification=====>			Deduction Amount			38289
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
3054 - 80 - 001 - 35 - 50 - 01			24	563	29-NOV-24	38444
<=====Deduction Classification=====>			Deduction Amount			38289
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
3054 - 80 - 001 - 35 - 50 - 01			25	564	29-NOV-24	38444
<=====Deduction Classification=====>			Deduction Amount			38289
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
3054 - 80 - 001 - 35 - 50 - 01			4	231	16-NOV-24	5014
<=====Deduction Classification=====>			Deduction Amount			4073
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	5		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	931		
3054 - 80 - 001 - 35 - 50 - 01			7	234	16-NOV-24	25940
<=====Deduction Classification=====>			Deduction Amount			23080
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2700		
3054 - 80 - 001 - 35 - 50 - 06			3	230	16-NOV-24	21866
<=====Deduction Classification=====>			Deduction Amount			21861
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						DDO CODE:-
3054 - 80 - 001 - 35 - 50 - 06			1	228	16-NOV-24	6436
<=====Deduction Classification=====>			Deduction Amount			6431
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						DDO CODE:-
5054 - 80 - 800 - 44 - 69 - 51			1	40	13-NOV-24	1393000
<=====Deduction Classification=====>			Deduction Amount			1392995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						DDO CODE:-

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 01		41	2254	19-NOV-24	3226000	2690620
<====Deduction Classification====>					NET DED:-	535380
					DDO CODE:-	350001
0028 - 00 - 107 - 00 - 00 - 00		-	7325			
0030 - 02 - 102 - 00 - 00 - 00		-	210			
0070 - 60 - 800 - 03 - 00 - 00		-	13000			
8009 - 01 - 101 - 00 - 00 - 00		-	392000			
8011 - 00 - 107 - 00 - 00 - 00		-	1565			
8342 - 00 - 117 - 01 - 02 - 00		-	101280			
8658 - 00 - 112 - 00 - 00 - 00		-	20000			
2215 - 01 - 001 - 36 - 44 - 02		27	1431	15-NOV-24	9823	9818
<====Deduction Classification====>					NET DED:-	5
					DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2215 - 01 - 001 - 36 - 44 - 02		42	2255	19-NOV-24	1901000	1899870
<====Deduction Classification====>					NET DED:-	1130
					DDO CODE:-	350001
0028 - 00 - 107 - 00 - 00 - 00		-	250			
0030 - 02 - 102 - 00 - 00 - 00		-	880			
2215 - 01 - 001 - 36 - 44 - 02		43	2256	19-NOV-24	36000	35990
<====Deduction Classification====>					NET DED:-	10
					DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		-	10			
2215 - 01 - 001 - 36 - 44 - 02		44	2257	19-NOV-24	18000	17995
<====Deduction Classification====>					NET DED:-	5
					DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2215 - 01 - 001 - 36 - 44 - 13		26	1430	15-NOV-24	3170	3170
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 49		28	1672	16-NOV-24	15200	15195
<====Deduction Classification====>					NET DED:-	5
					DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2505 - 60 - 703 - 34 - 00 - 82		2	2899	26-NOV-24	14750000	14750000
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	350001
2505 - 60 - 789 - 34 - 00 - 84		3	2900	26-NOV-24	3000000	3000000
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	350001

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 796 - 34 - 00 - 86 1 <=====Deduction Classification=====>	2898	26-NOV-24		24750000	NET DED:-	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 41 <=====Deduction Classification=====>	2253	19-NOV-24		6316970	4930917	
				NET DED:-	1386053	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00 -	15100					
0030 - 02 - 102 - 00 - 00 - 00 -	400					
0070 - 60 - 800 - 03 - 00 - 00 -	20000					
0216 - 01 - 106 - 02 - 00 - 00 -	2950					
8009 - 01 - 101 - 00 - 00 - 00 -	5000					
8009 - 01 - 101 - 00 - 00 - 00 -	951100					
8011 - 00 - 107 - 00 - 00 - 00 -	3075					
8342 - 00 - 117 - 01 - 02 - 00 -	235530					
8658 - 00 - 112 - 00 - 00 - 00 -	125000					
8658 - 00 - 123 - 00 - 00 - 00 -	120					
7610 - 00 - 201 - 60 - 00 - 55 -	27778					
3054 - 80 - 001 - 36 - 44 - 06 23 <=====Deduction Classification=====>	1467	15-NOV-24		2500	NET DED:-	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 27 <=====Deduction Classification=====>	1846	18-NOV-24		60000	0	
				NET DED:-	60000	
				DDO CODE:-	350001	
0801 - 01 - 800 - 01 - 00 - 00 -	60000					
3054 - 80 - 001 - 36 - 44 - 13 22 <=====Deduction Classification=====>	1381	15-NOV-24		26775	26770	
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3054 - 80 - 001 - 36 - 44 - 13 24 <=====Deduction Classification=====>	1670	16-NOV-24		27492	27487	
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3054 - 80 - 001 - 36 - 44 - 13 25 <=====Deduction Classification=====>	1671	16-NOV-24		22244	22239	
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 45 - 01	4	959	26-NOV-24	2196022	1806882	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	6625		NET DED:-	389140	
0030 - 02 - 102 - 00 - 00 - 00	-	185		DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	261000				
8011 - 00 - 107 - 00 - 00 - 00	-	1215				
8342 - 00 - 117 - 01 - 02 - 00	-	119115				
2215 - 01 - 001 - 36 - 45 - 02	3	956	26-NOV-24	82500	82470	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	-	30		NET DED:-	30	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06	1	289	12-NOV-24	7540	7535	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06	2	290	12-NOV-24	56508	56503	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01	14	640	16-NOV-24	1134324	960104	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	3550		NET DED:-	174220	
0030 - 02 - 102 - 00 - 00 - 00	-	105		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	-	67995				
2501 - 01 - 001 - 45 - 76 - 01	12	638	16-NOV-24	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02	13	639	16-NOV-24	6677	6672	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02	57	1033	27-NOV-24	37650	37630	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	-	20		NET DED:-	20	
				DDO CODE:-	350216	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2501 - 01 - 001 - 45 - 77 - 01			16	709	18-NOV-24	1442622
<=====Deduction Classification=====>			Deduction Amount			1239327
0028 - 00 - 107 - 00 - 00 - 00			-	4650		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	130		203295
0070 - 60 - 800 - 03 - 00 - 00			-	2000		DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			-	100		350214
8009 - 01 - 101 - 00 - 00 - 00			-	104000		
8011 - 00 - 107 - 00 - 00 - 00			-	675		
8342 - 00 - 117 - 01 - 02 - 00			-	91740		
2501 - 01 - 001 - 45 - 77 - 01			58	1046	27-NOV-24	-652449
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						350214
2501 - 01 - 001 - 45 - 77 - 02			15	708	18-NOV-24	3544
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						350214
2501 - 01 - 001 - 45 - 77 - 02			19	716	18-NOV-24	75810
<=====Deduction Classification=====>			Deduction Amount			75605
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		205
						DDO CODE:-
						350214
2501 - 01 - 001 - 45 - 77 - 02			20	717	18-NOV-24	630850
<=====Deduction Classification=====>			Deduction Amount			630560
0030 - 02 - 102 - 00 - 00 - 00			-	290		NET DED:-
						290
						DDO CODE:-
						350214
2501 - 01 - 001 - 45 - 77 - 02			18	715	18-NOV-24	180000
<=====Deduction Classification=====>			Deduction Amount			179950
0030 - 02 - 102 - 00 - 00 - 00			-	50		NET DED:-
						50
						DDO CODE:-
						350214
2501 - 01 - 001 - 45 - 77 - 02			17	714	18-NOV-24	121500
<=====Deduction Classification=====>			Deduction Amount			121440
0030 - 02 - 102 - 00 - 00 - 00			-	60		NET DED:-
						60
						DDO CODE:-
						350214
2501 - 01 - 001 - 45 - 77 - 02			21	718	18-NOV-24	525000
<=====Deduction Classification=====>			Deduction Amount			524745
0030 - 02 - 102 - 00 - 00 - 00			-	255		NET DED:-
						255
						DDO CODE:-
						350214
2501 - 01 - 001 - 45 - 77 - 06			22	722	18-NOV-24	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						350214

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 07 59 <=====Deduction Classification=====>	1046	27-NOV-24	652449	NET DED:-		
				DDO CODE:-		350214
2501 - 01 - 001 - 45 - 78 - 01 1 <=====Deduction Classification=====>	81	08-NOV-24	968	NET DED:-		
				DDO CODE:-		350210
2501 - 01 - 001 - 45 - 78 - 01 35 <=====Deduction Classification=====>	784	18-NOV-24	1690795	1381765		
				NET DED:-		309030
				DDO CODE:-		350210
0028 - 00 - 107 - 00 - 00 - 00 -	5350					
0030 - 02 - 102 - 00 - 00 - 00 -	150					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	221500					
8011 - 00 - 107 - 00 - 00 - 00 -	755					
8342 - 00 - 117 - 01 - 02 - 00 -	79275					
2501 - 01 - 001 - 45 - 78 - 02 69 <=====Deduction Classification=====>	1293	30-NOV-24	48060	48035		
				NET DED:-		25
				DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00 -	25					
2501 - 01 - 001 - 45 - 78 - 02 73 <=====Deduction Classification=====>	1298	30-NOV-24	9000	8995		
				NET DED:-		5
				DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 45 - 78 - 02 33 <=====Deduction Classification=====>	772	18-NOV-24	9000	8995		
				NET DED:-		5
				DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 45 - 78 - 02 32 <=====Deduction Classification=====>	771	18-NOV-24	23040	23035		
				NET DED:-		5
				DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 45 - 78 - 02 34 <=====Deduction Classification=====>	783	18-NOV-24	662975	662670		
				NET DED:-		305
				DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00 -	305					
2501 - 01 - 001 - 45 - 78 - 02 36 <=====Deduction Classification=====>	785	18-NOV-24	820500	820180		
				NET DED:-		320
				DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00 -	320					
2501 - 01 - 001 - 45 - 78 - 06 72 <=====Deduction Classification=====>	1297	30-NOV-24	3982	NET DED:-		
				DDO CODE:-		350210

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 45 - 78 - 07 71			1296	30-NOV-24		47874 47869
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350210
2501 - 01 - 001 - 45 - 78 - 07 70			1294	30-NOV-24		2632 2400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 232
8342 - 00 - 117 - 01 - 02 - 00			-	232		DDO CODE:- 350210
2501 - 01 - 001 - 45 - 78 - 11 2			82	08-NOV-24		11168 11163
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350210
2501 - 01 - 001 - 45 - 78 - 11 37			786	18-NOV-24		9965 9960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350210
2501 - 01 - 001 - 45 - 78 - 11 74			1299	30-NOV-24		7380 7375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350210
2501 - 01 - 001 - 45 - 81 - 01 9			181	11-NOV-24		48048 48043
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01 66			1145	28-NOV-24		12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01 65			1144	28-NOV-24		52580 52375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350217
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2501 - 01 - 001 - 45 - 81 - 01 64			1143	28-NOV-24		2098072 1715902
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 382170
0028 - 00 - 107 - 00 - 00 - 00			-	6350		DDO CODE:- 350217
0030 - 02 - 102 - 00 - 00 - 00			-	170		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	1400		
8009 - 01 - 101 - 00 - 00 - 00			-	278000		
8011 - 00 - 107 - 00 - 00 - 00			-	1100		
8342 - 00 - 117 - 01 - 02 - 00			-	93150		

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35 Rural Development					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 01 63 <====Deduction Classification====>	1142	28-NOV-24	-902416		
		Deduction Amount	NET DED:-		
			DDO CODE:-		350217
2501 - 01 - 001 - 45 - 81 - 02 67 <====Deduction Classification====>	1146	28-NOV-24	1386325	1385750	
		Deduction Amount	NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00 -	575		DDO CODE:-		350217
2501 - 01 - 001 - 45 - 81 - 02 68 <====Deduction Classification====>	1147	28-NOV-24	19650	19640	
		Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-		350217
2501 - 01 - 001 - 45 - 81 - 06 10 <====Deduction Classification====>	283	12-NOV-24	53189	53184	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		350217
2501 - 01 - 001 - 45 - 81 - 06 3 <====Deduction Classification====>	175	11-NOV-24	23030	23025	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		350217
2501 - 01 - 001 - 45 - 81 - 07 62 <====Deduction Classification====>	1142	28-NOV-24	902416		
		Deduction Amount	NET DED:-		
			DDO CODE:-		350217
2501 - 01 - 001 - 45 - 81 - 07 11 <====Deduction Classification====>	284	12-NOV-24	1736		
		Deduction Amount	NET DED:-		
			DDO CODE:-		350217
2501 - 01 - 001 - 45 - 81 - 13 60 <====Deduction Classification====>	1140	28-NOV-24	800		
		Deduction Amount	NET DED:-		
			DDO CODE:-		350217
2501 - 01 - 001 - 45 - 81 - 13 61 <====Deduction Classification====>	1141	28-NOV-24	4500		
		Deduction Amount	NET DED:-		
			DDO CODE:-		350217
2501 - 01 - 001 - 45 - 81 - 24 7 <====Deduction Classification====>	179	11-NOV-24	13170	13165	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		350217
2501 - 01 - 001 - 45 - 81 - 24 6 <====Deduction Classification====>	178	11-NOV-24	13200	13195	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		350217
2501 - 01 - 001 - 45 - 81 - 24 8 <====Deduction Classification====>	180	11-NOV-24	13320	13315	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		350217

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 24	5	177	11-NOV-24	13200	13195	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 24	4	176	11-NOV-24	13200	13195	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01	26	731	18-NOV-24	342042	311702	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	750		NET DED:-	30340	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8009 - 01 - 101 - 00 - 00 - 00	-	26000				
8011 - 00 - 107 - 00 - 00 - 00	-	210				
8342 - 00 - 117 - 01 - 02 - 00	-	3360				
2501 - 01 - 001 - 45 - 82 - 01	23	729	18-NOV-24	-1951342		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	25	730	18-NOV-24	2044330	1696215	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	6700		NET DED:-	348115	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00	-	190				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	225000				
8011 - 00 - 107 - 00 - 00 - 00	-	1065				
8342 - 00 - 117 - 01 - 02 - 00	-	113160				
2501 - 01 - 001 - 45 - 82 - 02	30	735	18-NOV-24	107225	107170	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	55		NET DED:-	55	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	29	734	18-NOV-24	483000	482855	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	145		NET DED:-	145	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	28	733	18-NOV-24	764550	764210	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	340		NET DED:-	340	
				DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2501 - 01 - 001 - 45 - 82 - 02			27	732	18-NOV-24	
<====Deduction Classification====>						
						430500
						430320
						NET DED:-
						180
						DDO CODE:-
						350209
2501 - 01 - 001 - 45 - 82 - 02			31	740	18-NOV-24	
<====Deduction Classification====>						
						11129
						11124
						NET DED:-
						5
						DDO CODE:-
						350209
2501 - 01 - 001 - 45 - 82 - 07			41	1003	26-NOV-24	
<====Deduction Classification====>						
						1106
						NET DED:-
						DDO CODE:-
						350209
2501 - 01 - 001 - 45 - 82 - 07			42	1004	26-NOV-24	
<====Deduction Classification====>						
						1106
						NET DED:-
						DDO CODE:-
						350209
2501 - 01 - 001 - 45 - 82 - 07			43	1005	26-NOV-24	
<====Deduction Classification====>						
						2040
						NET DED:-
						DDO CODE:-
						350209
2501 - 01 - 001 - 45 - 82 - 07			44	1006	26-NOV-24	
<====Deduction Classification====>						
						1700
						NET DED:-
						DDO CODE:-
						350209
2501 - 01 - 001 - 45 - 82 - 07			46	1008	26-NOV-24	
<====Deduction Classification====>						
						948
						NET DED:-
						DDO CODE:-
						350209
2501 - 01 - 001 - 45 - 82 - 07			47	1009	26-NOV-24	
<====Deduction Classification====>						
						3318
						3003
						NET DED:-
						315
						DDO CODE:-
						350209
2501 - 01 - 001 - 45 - 82 - 07			48	1010	26-NOV-24	
<====Deduction Classification====>						
						2844
						2574
						NET DED:-
						270
						DDO CODE:-
						350209
2501 - 01 - 001 - 45 - 82 - 07			49	1011	26-NOV-24	
<====Deduction Classification====>						
						3318
						3003
						NET DED:-
						315
						DDO CODE:-
						350209
2501 - 01 - 001 - 45 - 82 - 07			50	1012	26-NOV-24	
<====Deduction Classification====>						
						4590
						4185
						NET DED:-
						405
						DDO CODE:-
						350209
2501 - 01 - 001 - 45 - 82 - 07			51	1013	26-NOV-24	
<====Deduction Classification====>						
						1106
						NET DED:-
						DDO CODE:-
						350209

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 07 52 <====Deduction Classification====>	1014	26-NOV-24	Deduction Amount	1530	NET DED:-	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07 53 <====Deduction Classification====>	1015	26-NOV-24	Deduction Amount	948	NET DED:-	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07 54 <====Deduction Classification====>	1016	26-NOV-24	Deduction Amount	1264	NET DED:-	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07 56 <====Deduction Classification====>	1018	26-NOV-24	Deduction Amount	1264	NET DED:-	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07 75 <====Deduction Classification====>	1302	30-NOV-24	Deduction Amount	5987	5562	
				NET DED:-	425	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	420					
2501 - 01 - 001 - 45 - 82 - 07 55 <====Deduction Classification====>	1017	26-NOV-24	Deduction Amount	1530	NET DED:-	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07 45 <====Deduction Classification====>	1007	26-NOV-24	Deduction Amount	2550	NET DED:-	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07 24 <====Deduction Classification====>	729	18-NOV-24	Deduction Amount	1951342	NET DED:-	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07 38 <====Deduction Classification====>	1000	26-NOV-24	Deduction Amount	8717	7888	
				NET DED:-	829	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	824					
2501 - 01 - 001 - 45 - 82 - 07 39 <====Deduction Classification====>	1001	26-NOV-24	Deduction Amount	2435	2206	
				NET DED:-	229	
				DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00 -	229					
2501 - 01 - 001 - 45 - 82 - 07 40 <====Deduction Classification====>	1002	26-NOV-24	Deduction Amount	14383	12813	
				NET DED:-	1570	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00 -	200					
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=====>							
8342 - 00 - 117 - 01 - 02 - 00			-	1365			
2501 - 01 - 001 - 45 - 82 - 13			77	1304	30-NOV-24	9450	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9450
0801 - 01 - 800 - 01 - 00 - 00			-	9450	DDO CODE:-		350209
2501 - 01 - 001 - 45 - 82 - 24			76	1303	30-NOV-24	17978	17973
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		350209
3054 - 80 - 001 - 36 - 45 - 01			52	958	26-NOV-24	2788735	2432180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	356555
0028 - 00 - 107 - 00 - 00 - 00			-	8750	DDO CODE:-		350208
0030 - 02 - 102 - 00 - 00 - 00			-	230			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
8009 - 01 - 101 - 00 - 00 - 00			-	176000			
8011 - 00 - 107 - 00 - 00 - 00			-	1215			
8342 - 00 - 117 - 01 - 02 - 00			-	168360			
3054 - 80 - 001 - 36 - 45 - 01			51	957	26-NOV-24	127840	122975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4865
0028 - 00 - 107 - 00 - 00 - 00			-	200	DDO CODE:-		350208
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8009 - 01 - 101 - 00 - 00 - 00			-	4600			
8011 - 00 - 107 - 00 - 00 - 00			-	60			
35 Rural Development							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>							
2215 - 01 - 001 - 36 - 46 - 01			1	466	19-NOV-24	782100	529230
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	252870
0028 - 00 - 107 - 00 - 00 - 00			-	1400	DDO CODE:-		350428
0030 - 02 - 102 - 00 - 00 - 00			-	35			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			

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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=====>												
8009 - 01 - 101 - 00 - 00 - 00						-	249000					
8011 - 00 - 107 - 00 - 00 - 00						-	435					
2215 - 01 - 001 - 36 - 46 - 13						2	481	19-NOV-24	60887	60882		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	350428		
2501 - 01 - 001 - 46 - 71 - 01						47	725	26-NOV-24	34152	31072		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3080		
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE:-	350434		
0030 - 02 - 102 - 00 - 00 - 00						-	5					
8011 - 00 - 107 - 00 - 00 - 00						-	15					
8342 - 00 - 117 - 01 - 02 - 00						-	2910					
2501 - 01 - 001 - 46 - 71 - 01						44	722	26-NOV-24	363372	331677		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	31695		
0028 - 00 - 107 - 00 - 00 - 00						-	1350		DDO CODE:-	350434		
0030 - 02 - 102 - 00 - 00 - 00						-	45					
8011 - 00 - 107 - 00 - 00 - 00						-	150					
8342 - 00 - 117 - 01 - 02 - 00						-	30150					
2501 - 01 - 001 - 46 - 71 - 01						43	721	26-NOV-24	513010	335980		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	177030		
0028 - 00 - 107 - 00 - 00 - 00						-	800		DDO CODE:-	350434		
0030 - 02 - 102 - 00 - 00 - 00						-	20					
0070 - 60 - 800 - 03 - 00 - 00						-	1000					
8009 - 01 - 101 - 00 - 00 - 00						-	175000					
8011 - 00 - 107 - 00 - 00 - 00						-	150					
8658 - 00 - 123 - 00 - 00 - 00						-	60					
2501 - 01 - 001 - 46 - 71 - 02						48	783	27-NOV-24	12000	11995		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	350434		
2501 - 01 - 001 - 46 - 71 - 02						46	724	26-NOV-24	450325	450120		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00						-	205		DDO CODE:-	350434		

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35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 02 45				723	26-NOV-24		276725	276625	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				-	100		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 40				718	26-NOV-24		30690	30675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 39				717	26-NOV-24		541500	541240	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				-	260		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 41				719	26-NOV-24		9045	9040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 42				720	26-NOV-24		10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 06 17				440	18-NOV-24		11035	11030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 37				715	26-NOV-24		8968	8963	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 35				713	26-NOV-24		2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 24 38				716	26-NOV-24		39600	39585	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 29 33				711	26-NOV-24		7400	7395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 29 34				712	26-NOV-24		7774	7769	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 29 36				714	26-NOV-24		9253	9248	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350434	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 46 - 72 - 01 18			485	21-NOV-24		1546764 1356619
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 190145
0028 - 00 - 107 - 00 - 00 - 00			-	3950		DDO CODE:- 350429
0030 - 02 - 102 - 00 - 00 - 00			-	110		
8009 - 01 - 101 - 00 - 00 - 00			-	115000		
8011 - 00 - 107 - 00 - 00 - 00			-	720		
8342 - 00 - 117 - 01 - 02 - 00			-	70365		
2501 - 01 - 001 - 46 - 72 - 02 8			292	16-NOV-24		1249625 1249090
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 535
0030 - 02 - 102 - 00 - 00 - 00			-	535		DDO CODE:- 350429
2501 - 01 - 001 - 46 - 72 - 29 5			288	16-NOV-24		8740 8735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350429
2501 - 01 - 001 - 46 - 72 - 29 6			289	16-NOV-24		9400 9395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350429
2501 - 01 - 001 - 46 - 72 - 29 7			290	16-NOV-24		7110 7105
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350429
2501 - 01 - 001 - 46 - 73 - 01 55			832	28-NOV-24		-1478908
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350430
2501 - 01 - 001 - 46 - 73 - 01 16			412	18-NOV-24		455180 324005
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 131175
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:- 350430
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8009 - 01 - 101 - 00 - 00 - 00			-	130000		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
2501 - 01 - 001 - 46 - 73 - 01 50			823	28-NOV-24		870498 791753
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 78745
0028 - 00 - 107 - 00 - 00 - 00			-	3150		DDO CODE:- 350430
0030 - 02 - 102 - 00 - 00 - 00			-	90		
8011 - 00 - 107 - 00 - 00 - 00			-	490		
8342 - 00 - 117 - 01 - 02 - 00			-	75015		

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 02 14	399	18-NOV-24		126000	125965	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 27	588	25-NOV-24		1362000	1361355	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00	-	645		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 53	831	28-NOV-24		10500	10495	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 52	830	28-NOV-24		10500	10495	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 51	829	28-NOV-24		10500	10495	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 28	589	25-NOV-24		406500	406295	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	-	205		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 26	585	25-NOV-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 25	584	25-NOV-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 24	583	25-NOV-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 15	400	18-NOV-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 - 07 54	832	28-NOV-24		1478908		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 24 49	822	28-NOV-24		13335	13330	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		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 9 <=====Deduction Classification=====>	387	18-NOV-24		1338304	1184049	
				NET DED:-	154255	
				DDO CODE:-	350436	
0028 - 00 - 107 - 00 - 00 - 00 -	4075					
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 -	74355					
2501 - 01 - 001 - 46 - 77 - 02 12 <=====Deduction Classification=====>	390	18-NOV-24		312000	311860	
				NET DED:-	140	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00 -	140					
2501 - 01 - 001 - 46 - 77 - 02 13 <=====Deduction Classification=====>	391	18-NOV-24		57505	57475	
				NET DED:-	30	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00 -	30					
2501 - 01 - 001 - 46 - 77 - 02 10 <=====Deduction Classification=====>	388	18-NOV-24		173500	173435	
				NET DED:-	65	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00 -	65					
2501 - 01 - 001 - 46 - 77 - 02 11 <=====Deduction Classification=====>	389	18-NOV-24		712675	712360	
				NET DED:-	315	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00 -	315					
2501 - 01 - 001 - 46 - 78 - 01 23 <=====Deduction Classification=====>	567	25-NOV-24		1172896	980826	
				NET DED:-	192070	
				DDO CODE:-	350437	
0028 - 00 - 107 - 00 - 00 - 00 -	3200					
0030 - 02 - 102 - 00 - 00 - 00 -	90					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	122000					
8011 - 00 - 107 - 00 - 00 - 00 -	550					
8342 - 00 - 117 - 01 - 02 - 00 -	64230					
2501 - 01 - 001 - 46 - 78 - 02 3 <=====Deduction Classification=====>	90	08-NOV-24		18000	17995	
				NET DED:-	5	
				DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 46 - 78 - 02 2 <=====Deduction Classification=====>	89	08-NOV-24		18000	17995	
				NET DED:-	5	
				DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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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 - 78 - 02 31 <====Deduction Classification====>	630	25-NOV-24		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 30 <====Deduction Classification====>	629	25-NOV-24		9439	9434	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 29 <====Deduction Classification====>	628	25-NOV-24		28985	28970	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 21 <====Deduction Classification====>	565	25-NOV-24		1128450	1127960	
				NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00	-	490		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 22 <====Deduction Classification====>	566	25-NOV-24		769500	769150	
				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00	-	350		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 1 <====Deduction Classification====>	88	08-NOV-24		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13 19 <====Deduction Classification====>	563	25-NOV-24		6048	6043	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13 20 <====Deduction Classification====>	564	25-NOV-24		6002	5997	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 24 4 <====Deduction Classification====>	100	12-NOV-24		12750	12745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 24 32 <====Deduction Classification====>	702	26-NOV-24		12750	12745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01 38 <====Deduction Classification====>	467	19-NOV-24		1012820	920015	
				NET DED:-	92805	
0028 - 00 - 107 - 00 - 00 - 00	-	3350		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	-	90				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	360				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	88005			
3054 - 80 - 001 - 36 - 46 - 06		28	195	13-NOV-24	9335	9330
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE: - 350428		
3054 - 80 - 001 - 36 - 46 - 06		29	196	13-NOV-24	119275	119270
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE: - 350428		
3054 - 80 - 001 - 36 - 46 - 06		30	197	13-NOV-24	2421	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: - 350428		
35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 47 - 01		12	330	27-NOV-24	1766959	1534459
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 232500		
0028 - 00 - 107 - 00 - 00 - 00		-	5200	DDO CODE: - 350102		
0030 - 02 - 102 - 00 - 00 - 00		-	135			
0070 - 60 - 800 - 03 - 00 - 00		-	3500			
8009 - 01 - 101 - 00 - 00 - 00		-	120000			
8011 - 00 - 107 - 00 - 00 - 00		-	930			
8342 - 00 - 117 - 01 - 02 - 00		-	102735			
2215 - 01 - 001 - 36 - 47 - 06		9	195	15-NOV-24	10620	10615
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE: - 350102		
2215 - 01 - 001 - 36 - 47 - 06		8	194	15-NOV-24	15702	15697
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE: - 350102		
2215 - 01 - 001 - 36 - 47 - 06		2	69	11-NOV-24	21078	21073
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	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	
2215 - 01 - 001 - 36 - 47 - 06 1	68	11-NOV-24		28019	28014	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07 23	447	28-NOV-24		11406	11401	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07 11	328	27-NOV-24		66360	66355	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 7	193	15-NOV-24		20200	20195	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 10	196	15-NOV-24		12300		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 33	592	29-NOV-24		1591582	1336777	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	254805	
0028 - 00 - 107 - 00 - 00 - 00	-	4425		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00	-	130				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	179000				
8011 - 00 - 107 - 00 - 00 - 00	-	880				
8342 - 00 - 117 - 01 - 02 - 00	-	68370				
2501 - 01 - 001 - 47 - 71 - 02 32	591	29-NOV-24		1114800	1114315	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00	-	485		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 06 4	103	12-NOV-24		25044	25039	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 06 6	105	12-NOV-24		15413	15408	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 3	102	12-NOV-24		78232	78227	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350103	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 29 5 <=====Deduction Classification=====>	104	12-NOV-24	6780	6775		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 72 - 01 30 <=====Deduction Classification=====>	573	29-NOV-24	822916	674941		
			NET DED:-	147975		
0028 - 00 - 107 - 00 - 00 - 00 -	2250		DDO CODE:-	350105		
0030 - 02 - 102 - 00 - 00 - 00 -	70					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	111000					
8011 - 00 - 107 - 00 - 00 - 00 -	435					
8342 - 00 - 117 - 01 - 02 - 00 -	32220					
2501 - 01 - 001 - 47 - 72 - 02 31 <=====Deduction Classification=====>	574	29-NOV-24	1095300	1094855		
			NET DED:-	445		
0030 - 02 - 102 - 00 - 00 - 00 -	445		DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 06 12 <=====Deduction Classification=====>	198	15-NOV-24	8458	8453		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 06 2 <=====Deduction Classification=====>	32	08-NOV-24	33463	33458		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 06 13 <=====Deduction Classification=====>	199	15-NOV-24	2398			
			NET DED:-			
			DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 24 1 <=====Deduction Classification=====>	4	05-NOV-24	120015	119970		
			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00 -	45		DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 24 11 <=====Deduction Classification=====>	197	15-NOV-24	13335	13330		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 73 - 01 17 <=====Deduction Classification=====>	313	27-NOV-24	964924	857664		
			NET DED:-	107260		
0028 - 00 - 107 - 00 - 00 - 00 -	2700		DDO CODE:-	350106		
0030 - 02 - 102 - 00 - 00 - 00 -	75					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	50000					

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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			-	370			
8342 - 00 - 117 - 01 - 02 - 00			-	53115			
2501 - 01 - 001 - 47 - 73 - 02			19	326	27-NOV-24	231000	230900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			-	100	DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 02			18	324	27-NOV-24	542700	542480
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00			-	220	DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 02			16	266	27-NOV-24	19050	19040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 24			7	153	14-NOV-24	13320	13315
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 24			9	155	14-NOV-24	13335	13330
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 24			10	156	14-NOV-24	13335	13330
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 24			8	154	14-NOV-24	13335	13330
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 29			14	221	19-NOV-24	3550	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 29			15	222	19-NOV-24	6500	6495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		350106
2501 - 01 - 001 - 47 - 74 - 01			26	539	28-NOV-24	1122628	1006643
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115985
0028 - 00 - 107 - 00 - 00 - 00			-	3350	DDO CODE:-		350104
0030 - 02 - 102 - 00 - 00 - 00			-	90			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00 -						-	35000				
8011 - 00 - 107 - 00 - 00 - 00 -						-	555				
8342 - 00 - 117 - 01 - 02 - 00 -						-	75990				
2501 - 01 - 001 - 47 - 74 - 02 27						540	28-NOV-24	1350900	1350325		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	575		
0030 - 02 - 102 - 00 - 00 - 00 -						-	575	DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02 28						556	28-NOV-24	9000	8995		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02 29						561	28-NOV-24	38100	38080		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00 -						-	20	DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 24 23						534	28-NOV-24	13500	13495		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 24 22						533	28-NOV-24	13500	13495		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 24 21						532	28-NOV-24	13500	13495		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 24 20						531	28-NOV-24	13500	13495		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 24 25						536	28-NOV-24	13500	13495		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 24 24						535	28-NOV-24	13500	13495		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	350104		
3054 - 04 - 105 - 60 - 83 - 02 30						448	28-NOV-24	10050	10045		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	350102		

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35 Rural Development							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 60 - 83 - 02 28<=====Deduction Classification=====>			333	27-NOV-24	45000	44985	
			Deduction Amount		NET DED: -	15	
0030 - 02 - 102 - 00 - 00 - 00			-	15	DDO CODE: -	350102	
3054 - 04 - 105 - 60 - 83 - 02 27<=====Deduction Classification=====>			332	27-NOV-24	108000	107970	
			Deduction Amount		NET DED: -	30	
0030 - 02 - 102 - 00 - 00 - 00			-	30	DDO CODE: -	350102	
3054 - 04 - 105 - 60 - 83 - 02 26<=====Deduction Classification=====>			331	27-NOV-24	303418	303168	
			Deduction Amount		NET DED: -	250	
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE: -	350102	
0030 - 02 - 102 - 00 - 00 - 00			-	100			
3054 - 04 - 105 - 60 - 83 - 02 25<=====Deduction Classification=====>			329	27-NOV-24	323700	323545	
			Deduction Amount		NET DED: -	155	
0030 - 02 - 102 - 00 - 00 - 00			-	155	DDO CODE: -	350102	
3054 - 04 - 105 - 60 - 83 - 02 31<=====Deduction Classification=====>			449	28-NOV-24	66600	66565	
			Deduction Amount		NET DED: -	35	
0030 - 02 - 102 - 00 - 00 - 00			-	35	DDO CODE: -	350102	
3054 - 80 - 001 - 36 - 47 - 01 29<=====Deduction Classification=====>			334	27-NOV-24	167580	151440	
			Deduction Amount		NET DED: -	16140	
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			-	14520			
35 Rural Development							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 02 29<=====Deduction Classification=====>			1106	25-NOV-24	105000	104945	
			Deduction Amount		NET DED: -	55	
0030 - 02 - 102 - 00 - 00 - 00			-	55	DDO CODE: -	350318	
2215 - 01 - 001 - 36 - 44 - 02 28<=====Deduction Classification=====>			1105	25-NOV-24	412500	412320	
			Deduction Amount		NET DED: -	180	
0030 - 02 - 102 - 00 - 00 - 00			-	180	DDO CODE: -	350318	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====						
2215 - 01 - 001 - 36 - 48 - 01	27	1104	25-NOV-24	1399081	1158666	
<=====Deduction Classification=====>				NET DED:-	240415	
				DDO CODE:-	350318	
0028 - 00 - 107 - 00 - 00 - 00	-	3700				
0030 - 02 - 102 - 00 - 00 - 00	-	95				
0070 - 60 - 114 - 00 - 00 - 00	-	3000				
0216 - 01 - 106 - 02 - 00 - 00	-	100				
8009 - 01 - 101 - 00 - 00 - 00	-	183000				
8011 - 00 - 105 - 00 - 00 - 00	-	645				
8342 - 00 - 117 - 01 - 02 - 00	-	49875				
2215 - 01 - 001 - 36 - 48 - 02	30	1107	25-NOV-24	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 48 - 06	5	67	06-NOV-24	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 06	6	68	06-NOV-24	2198		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 24	4	66	06-NOV-24	13650	13645	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 48 - 24	3	65	06-NOV-24	13500	13495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 48 - 24	2	64	06-NOV-24	13500	13495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 48 - 24	1	63	06-NOV-24	13650	13645	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 45 - 72 - 24	31	388	13-NOV-24	4890		
<=====Deduction Classification=====>				NET DED:-		
				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 - 45 - 72 - 24	30	387	13-NOV-24	5690	5685	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350325	
2501 - 01 - 001 - 45 - 72 - 24	29	386	13-NOV-24	5601	5596	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350325	
2501 - 01 - 001 - 45 - 72 - 24	28	385	13-NOV-24	6312	6307	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350325	
2501 - 01 - 001 - 45 - 72 - 24	27	384	13-NOV-24	5956	5951	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 71 - 01	51	956	21-NOV-24	152660	141335	
<=====Deduction Classification=====>				NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	10000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
2501 - 01 - 001 - 48 - 71 - 01	45	950	21-NOV-24	131750	106485	
<=====Deduction Classification=====>				NET DED:-	25265	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8009 - 01 - 101 - 00 - 00 - 00	-	25000				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
2501 - 01 - 001 - 48 - 71 - 01	59	1071	25-NOV-24	1306330	1163375	
<=====Deduction Classification=====>				NET DED:-	142955	
0028 - 00 - 107 - 00 - 00 - 00	-	3850		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	-	110				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	1250				
8009 - 01 - 101 - 00 - 00 - 00	-	76000				
8011 - 00 - 107 - 00 - 00 - 00	-	690				

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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 - 71 - 24			50	955	21-NOV-24	80100 80070
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 350324
2501 - 01 - 001 - 48 - 72 - 01			73	1153	26-NOV-24	1889149 1679119
<====Deduction Classification====>			Deduction Amount			NET DED:- 210030
0028 - 00 - 107 - 00 - 00 - 00			-	6550		DDO CODE:- 350325
0030 - 02 - 102 - 00 - 00 - 00			-	190		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	87000		
8011 - 00 - 107 - 00 - 00 - 00			-	1125		
8342 - 00 - 117 - 01 - 02 - 00			-	114165		
2501 - 01 - 001 - 48 - 72 - 02			33	390	13-NOV-24	2100
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 350325
2501 - 01 - 001 - 48 - 72 - 02			75	1155	26-NOV-24	424500 424310
<====Deduction Classification====>			Deduction Amount			NET DED:- 190
0030 - 02 - 102 - 00 - 00 - 00			-	190		DDO CODE:- 350325
2501 - 01 - 001 - 48 - 72 - 02			74	1154	26-NOV-24	1308000 1307430
<====Deduction Classification====>			Deduction Amount			NET DED:- 570
0030 - 02 - 102 - 00 - 00 - 00			-	570		DDO CODE:- 350325
2501 - 01 - 001 - 48 - 72 - 02			32	389	13-NOV-24	19500 19490
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 350325
2501 - 01 - 001 - 48 - 72 - 02			77	1166	26-NOV-24	5025 5020
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350325
2501 - 01 - 001 - 48 - 72 - 02			76	1165	26-NOV-24	40455 40435
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 350325
2501 - 01 - 001 - 48 - 73 - 01			89	1297	28-NOV-24	1318272 1136067
<====Deduction Classification====>			Deduction Amount			NET DED:- 182205
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			-	134000		

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							610				
8342 - 00 - 117 - 01 - 02 - 00 -							42435				
2501 - 01 - 001 - 48 - 73 - 01 23							373	13-NOV-24	-1637021		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 40							846	19-NOV-24	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							10		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 25							374	13-NOV-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 39							845	19-NOV-24	797850	797490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00 -							360		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 06 42							947	21-NOV-24	20063	20058	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 07 24							373	13-NOV-24	1637021		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 24 26							375	13-NOV-24	25230	25225	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 92							1320	28-NOV-24	1317254	1131864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185390	
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 -							112000				
8011 - 00 - 107 - 00 - 00 - 00 -							735				
8342 - 00 - 117 - 01 - 02 - 00 -							66930				

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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 - 02 91		1318	28-NOV-24		27000	26990
<====Deduction Classification====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 97		1331	28-NOV-24		2903	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 10		87	06-NOV-24		20770	20760
<====Deduction Classification====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 9		86	06-NOV-24		68355	68320
<====Deduction Classification====>		Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 8		85	06-NOV-24		9753	9748
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 99		1333	28-NOV-24		19500	19490
<====Deduction Classification====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 98		1332	28-NOV-24		9000	8995
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 96		1330	28-NOV-24		9000	8995
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 95		1329	28-NOV-24		9000	8995
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 94		1322	28-NOV-24		459000	458785
<====Deduction Classification====>		Deduction	Amount		NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00		-	215		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 93		1321	28-NOV-24		1260075	1259535
<====Deduction Classification====>		Deduction	Amount		NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00		-	540		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 90		1316	28-NOV-24		27000	26990
<====Deduction Classification====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		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 - 06			100	1334	28-NOV-24	27872	27867
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	350321
2501 - 01 - 001 - 48 - 74 - 06			37	657	16-NOV-24	15342	15337
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	350321
2501 - 01 - 001 - 48 - 74 - 06			11	92	06-NOV-24	2845	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	350321
2501 - 01 - 001 - 48 - 74 - 24			12	93	06-NOV-24	26670	26665
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	350321
2501 - 01 - 001 - 48 - 75 - 01			38	815	18-NOV-24	0	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	350320
2501 - 01 - 001 - 48 - 75 - 01			20	232	11-NOV-24	3318	3003
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	315
8342 - 00 - 117 - 01 - 02 - 00			-	315		DDO CODE: -	350320
2501 - 01 - 001 - 48 - 75 - 01			102	1356	29-NOV-24	135660	99395
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	36265
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE: -	350320
0030 - 02 - 102 - 00 - 00 - 00			-	5			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	35000			
8011 - 00 - 107 - 00 - 00 - 00			-	60			
2501 - 01 - 001 - 48 - 75 - 01			63	1099	25-NOV-24	2061464	1842374
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	219090
0028 - 00 - 107 - 00 - 00 - 00			-	7350		DDO CODE: -	350320
0030 - 02 - 102 - 00 - 00 - 00			-	205			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
0216 - 01 - 106 - 02 - 00 - 00			-	250			
8009 - 01 - 101 - 00 - 00 - 00			-	72000			
8011 - 00 - 107 - 00 - 00 - 00			-	1155			
8342 - 00 - 117 - 01 - 02 - 00			-	137130			

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2501 - 01 - 001 - 48 - 75 - 01	62	1098	25-NOV-24	1035440	783030	
<=====Deduction Classification=====>				NET DED:-	252410	
				DDO CODE:-	350320	
0028 - 00 - 107 - 00 - 00 - 00	-	2000				
0030 - 02 - 102 - 00 - 00 - 00	-	50				
8009 - 01 - 101 - 00 - 00 - 00	-	250000				
8011 - 00 - 107 - 00 - 00 - 00	-	360				
2501 - 01 - 001 - 48 - 75 - 01	13	107	06-NOV-24	11532	10522	
<=====Deduction Classification=====>				NET DED:-	1010	
				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1005				
2501 - 01 - 001 - 48 - 75 - 02	60	1096	25-NOV-24	1528088	1527433	
<=====Deduction Classification=====>				NET DED:-	655	
				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00	-	655				
2501 - 01 - 001 - 48 - 75 - 02	61	1097	25-NOV-24	760161	759826	
<=====Deduction Classification=====>				NET DED:-	335	
				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00	-	335				
2501 - 01 - 001 - 48 - 75 - 06	36	652	15-NOV-24	76701	76686	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2501 - 01 - 001 - 48 - 75 - 06	65	1101	25-NOV-24	18532	18522	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2501 - 01 - 001 - 48 - 75 - 29	64	1100	25-NOV-24	4360		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01	53	964	21-NOV-24	1458570	1278595	
<=====Deduction Classification=====>				NET DED:-	179975	
				DDO CODE:-	350322	
0028 - 00 - 107 - 00 - 00 - 00	-	4450				
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	-	61395				

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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 - 02				52	958	21-NOV-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				56	967	21-NOV-24	1138500	1137980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00				-	520		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02				55	966	21-NOV-24	113500	113460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02				54	965	21-NOV-24	1113850	1113375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00				-	475		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 29				15	135	07-NOV-24	11984	11979	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 29				14	134	07-NOV-24	11833	11828	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01				68	1111	25-NOV-24	522310	438105	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	84205	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	83000				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
2501 - 01 - 001 - 48 - 78 - 01				67	1110	25-NOV-24	1628122	1411497	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216625	
0028 - 00 - 107 - 00 - 00 - 00				-	4500		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	131000				
8011 - 00 - 107 - 00 - 00 - 00				-	735				
8342 - 00 - 117 - 01 - 02 - 00				-	78270				
2501 - 01 - 001 - 48 - 78 - 01				1	19	05-NOV-24	1580	1430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00				-	150		DDO CODE:-	350326	

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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 - 78 - 01 <====Deduction Classification====>	34	483	14-NOV-24	-3595354	
			Deduction Amount	NET DED:-	
				DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	2	20	05-NOV-24	2212	2002
			Deduction Amount	NET DED:-	210
8342 - 00 - 117 - 01 - 02 - 00			210	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	3	21	05-NOV-24	2212	2002
			Deduction Amount	NET DED:-	210
8342 - 00 - 117 - 01 - 02 - 00			210	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	4	23	05-NOV-24	3372	3087
			Deduction Amount	NET DED:-	285
8342 - 00 - 117 - 01 - 02 - 00			285	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	19	231	11-NOV-24	12920	12915
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 <====Deduction Classification====>	66	1109	25-NOV-24	167000	166930
			Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 <====Deduction Classification====>	70	1115	25-NOV-24	138000	137960
			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 <====Deduction Classification====>	71	1118	25-NOV-24	40500	40485
			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 <====Deduction Classification====>	72	1121	25-NOV-24	1248025	1247455
			Deduction Amount	NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00			570	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 <====Deduction Classification====>	5	24	05-NOV-24	39370	39350
			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 <====Deduction Classification====>	69	1113	25-NOV-24	235500	235390
			Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 07 <====Deduction Classification====>	35	483	14-NOV-24	3595354	
			Deduction Amount	NET DED:-	
				DDO CODE:-	350326

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2501 - 01 - 001 - 48 - 79 - 01		85	1263	28-NOV-24	6636	6001
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	635
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00		-	630			
2501 - 01 - 001 - 48 - 79 - 01		58	1030	25-NOV-24	7896	7212
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	684
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00		-	679			
2501 - 01 - 001 - 48 - 79 - 01		78	1256	28-NOV-24	1486	1351
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
8342 - 00 - 117 - 01 - 02 - 00		-	135		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01		21	323	12-NOV-24	1214581	1098506
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	116075
0028 - 00 - 107 - 00 - 00 - 00		-	3350		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00		-	95			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	59000			
8011 - 00 - 107 - 00 - 00 - 00		-	645			
8342 - 00 - 117 - 01 - 02 - 00		-	50985			
2501 - 01 - 001 - 48 - 79 - 01		84	1262	28-NOV-24	3060	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01		86	1264	28-NOV-24	22950	21595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1355
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00		-	1350			
2501 - 01 - 001 - 48 - 79 - 01		87	1265	28-NOV-24	6636	6001
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	635
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00		-	630			
2501 - 01 - 001 - 48 - 79 - 01		57	1029	25-NOV-24	13860	12391
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1469
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						
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 -				21840		
3054 - 80 - 001 - 36 - 59 - 01 32			834	19-NOV-24	0	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01 2			116	06-NOV-24	-4308130	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01 30			832	19-NOV-24	3693496	3204626
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	488870
0028 - 00 - 107 - 00 - 00 - 00 -				12250	DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00 -				340		
0070 - 60 - 800 - 03 - 00 - 00 -				5000		
0216 - 01 - 106 - 02 - 00 - 00 -				1150		
8009 - 01 - 101 - 00 - 00 - 00 -				215000		
8011 - 00 - 107 - 00 - 00 - 00 -				1720		
8342 - 00 - 117 - 01 - 02 - 00 -				253410		
3054 - 80 - 001 - 36 - 59 - 01 31			833	19-NOV-24	157590	142360
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15230
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00 -				5		
0070 - 60 - 800 - 03 - 00 - 00 -				1000		
8011 - 00 - 107 - 00 - 00 - 00 -				120		
8342 - 00 - 117 - 01 - 02 - 00 -				13905		
3054 - 80 - 001 - 36 - 59 - 06 47			1132	26-NOV-24	2838	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 06 48			1133	26-NOV-24	3060	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	350319

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 06 49 <=====Deduction Classification=====>	1134	26-NOV-24	2500	NET DED:-	350319	
				DDO CODE:-		
3054 - 80 - 001 - 36 - 59 - 06 27 <=====Deduction Classification=====>	376	13-NOV-24	17714	NET DED:-	17709	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 07 1 <=====Deduction Classification=====>	116	06-NOV-24	4308130	NET DED:-	350319	
				DDO CODE:-		
3054 - 80 - 001 - 36 - 59 - 24 29 <=====Deduction Classification=====>	378	13-NOV-24	39249	NET DED:-	39234	
				DDO CODE:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 24 65 <=====Deduction Classification=====>	1361	30-NOV-24	8661	NET DED:-	8656	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 24 28 <=====Deduction Classification=====>	377	13-NOV-24	51976	NET DED:-	51956	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	350319	
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 02 3 <=====Deduction Classification=====>	784	29-NOV-24	18000	NET DED:-	17995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	431354	
2215 - 01 - 001 - 36 - 44 - 02 2 <=====Deduction Classification=====>	392	15-NOV-24	190500	NET DED:-	190405	
				DDO CODE:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	431354	
2501 - 01 - 001 - 45 - 71 - 01 36 <=====Deduction Classification=====>	225	13-NOV-24	1487180	NET DED:-	1282810	
				DDO CODE:-	204370	
0028 - 00 - 107 - 00 - 00 - 00	-	4600		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00	-	125				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	118000				

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00 -				700		
8342 - 00 - 117 - 01 - 02 - 00 -				78945		
2501 - 01 - 001 - 45 - 71 - 01 41			234	13-NOV-24	-811374	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02 38			227	13-NOV-24	465500	465340
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00 -				160	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02 37			226	13-NOV-24	29100	29085
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -				15	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02 74			751	27-NOV-24	9725	9720
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02 39			228	13-NOV-24	646625	646330
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00 -				295	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 07 42			234	13-NOV-24	811374	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 24 35			224	13-NOV-24	23730	23725
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 24 28			120	08-NOV-24	21348	21343
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 29 40			232	13-NOV-24	9698	9693
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	351347
2501 - 01 - 001 - 45 - 72 - 01 51			298	14-NOV-24	-3361900	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	351345

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 45 - 72 - 01			80	763	28-NOV-24	2020407 1698657
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 321750
0028 - 00 - 107 - 00 - 00 - 00			-	6450		DDO CODE:- 351345
0030 - 02 - 102 - 00 - 00 - 00			-	170		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	209000		
8011 - 00 - 107 - 00 - 00 - 00			-	870		
8342 - 00 - 117 - 01 - 02 - 00			-	98310		
8658 - 00 - 112 - 00 - 00 - 00			-	4800		
2501 - 01 - 001 - 45 - 72 - 01			77	758	28-NOV-24	12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351345
2501 - 01 - 001 - 45 - 72 - 02			78	760	28-NOV-24	351000 350855
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			-	145		DDO CODE:- 351345
2501 - 01 - 001 - 45 - 72 - 02			79	761	28-NOV-24	9920 9915
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351345
2501 - 01 - 001 - 45 - 72 - 02			75	756	28-NOV-24	262000 261910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:- 351345
2501 - 01 - 001 - 45 - 72 - 02			76	757	28-NOV-24	447525 447330
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 195
0030 - 02 - 102 - 00 - 00 - 00			-	195		DDO CODE:- 351345
2501 - 01 - 001 - 45 - 72 - 06			26	117	07-NOV-24	7356 7351
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351345
2501 - 01 - 001 - 45 - 72 - 06			27	118	07-NOV-24	6825 6820
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351345
2501 - 01 - 001 - 45 - 72 - 07			50	298	14-NOV-24	3361900 351345
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 351345
						DDO CODE:- 351345

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 07 19 <=====Deduction Classification=====>	109	07-NOV-24	1580	NET DED:-		
		Deduction Amount		DDO CODE:-		351345
2501 - 01 - 001 - 45 - 72 - 07 10 <=====Deduction Classification=====>	100	07-NOV-24	3400	NET DED:-		3100
		Deduction Amount		DDO CODE:-		300
8342 - 00 - 117 - 01 - 02 - 00 -	300			DDO CODE:-		351345
2501 - 01 - 001 - 45 - 72 - 07 11 <=====Deduction Classification=====>	101	07-NOV-24	5056	NET DED:-		5051
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		351345
2501 - 01 - 001 - 45 - 72 - 07 12 <=====Deduction Classification=====>	102	07-NOV-24	3740	NET DED:-		
		Deduction Amount		DDO CODE:-		351345
2501 - 01 - 001 - 45 - 72 - 07 13 <=====Deduction Classification=====>	103	07-NOV-24	2528	NET DED:-		2288
		Deduction Amount		DDO CODE:-		240
8342 - 00 - 117 - 01 - 02 - 00 -	240			DDO CODE:-		351345
2501 - 01 - 001 - 45 - 72 - 07 14 <=====Deduction Classification=====>	104	07-NOV-24	3060	NET DED:-		2790
		Deduction Amount		DDO CODE:-		270
8342 - 00 - 117 - 01 - 02 - 00 -	270			DDO CODE:-		351345
2501 - 01 - 001 - 45 - 72 - 07 15 <=====Deduction Classification=====>	105	07-NOV-24	2528	NET DED:-		2288
		Deduction Amount		DDO CODE:-		240
8342 - 00 - 117 - 01 - 02 - 00 -	240			DDO CODE:-		351345
2501 - 01 - 001 - 45 - 72 - 07 16 <=====Deduction Classification=====>	106	07-NOV-24	4420	NET DED:-		
		Deduction Amount		DDO CODE:-		351345
2501 - 01 - 001 - 45 - 72 - 07 17 <=====Deduction Classification=====>	107	07-NOV-24	2212	NET DED:-		2002
		Deduction Amount		DDO CODE:-		210
8342 - 00 - 117 - 01 - 02 - 00 -	210			DDO CODE:-		351345
2501 - 01 - 001 - 45 - 72 - 07 18 <=====Deduction Classification=====>	108	07-NOV-24	2212	NET DED:-		1902
		Deduction Amount		DDO CODE:-		310
0028 - 00 - 107 - 00 - 00 - 00 -	100			DDO CODE:-		351345
8342 - 00 - 117 - 01 - 02 - 00 -	210					
2501 - 01 - 001 - 45 - 72 - 07 21 <=====Deduction Classification=====>	112	07-NOV-24	4248	NET DED:-		
		Deduction Amount		DDO CODE:-		351345

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 07	22	113	07-NOV-24	13770	13765	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07	23	114	07-NOV-24	3318	3003	
<=====Deduction Classification=====>				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00	-	315		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07	24	115	07-NOV-24	2040		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07	25	116	07-NOV-24	3318	3003	
<=====Deduction Classification=====>				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00	-	315		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07	3	93	07-NOV-24	4195	3837	
<=====Deduction Classification=====>				NET DED:-	358	
8342 - 00 - 117 - 01 - 02 - 00	-	358		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07	4	94	07-NOV-24	4195	3837	
<=====Deduction Classification=====>				NET DED:-	358	
8342 - 00 - 117 - 01 - 02 - 00	-	358		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07	5	95	07-NOV-24	4195		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07	6	96	07-NOV-24	5752	5207	
<=====Deduction Classification=====>				NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351345	
8342 - 00 - 117 - 01 - 02 - 00	-	540				
2501 - 01 - 001 - 45 - 72 - 07	7	97	07-NOV-24	1106	1001	
<=====Deduction Classification=====>				NET DED:-	105	
8342 - 00 - 117 - 01 - 02 - 00	-	105		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07	8	98	07-NOV-24	3060		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07	9	99	07-NOV-24	4760		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351345	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 45 - 72 - 13			20	111	07-NOV-24	5900
<====Deduction Classification====>			Deduction Amount			5895
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 351345
2501 - 01 - 001 - 45 - 72 - 24			48	286	14-NOV-24	5340
<====Deduction Classification====>			Deduction Amount			5335
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 351345
2501 - 01 - 001 - 45 - 72 - 24			49	287	14-NOV-24	5340
<====Deduction Classification====>			Deduction Amount			5335
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 351345
2501 - 01 - 001 - 45 - 72 - 24			47	285	14-NOV-24	16020
<====Deduction Classification====>			Deduction Amount			16015
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 351345
2501 - 01 - 001 - 45 - 73 - 01			2	3	04-NOV-24	-1115484
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 351344
2501 - 01 - 001 - 45 - 73 - 01			53	359	14-NOV-24	2540838
<====Deduction Classification====>			Deduction Amount			2114598
0028 - 00 - 107 - 00 - 00 - 00			-	7200		NET DED:- 426240
0030 - 02 - 102 - 00 - 00 - 00			-	190		DDO CODE:- 351344
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	302100		
8011 - 00 - 107 - 00 - 00 - 00			-	1365		
8342 - 00 - 117 - 01 - 02 - 00			-	113385		
2501 - 01 - 001 - 45 - 73 - 01			73	687	26-NOV-24	-1066538
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 351344
2501 - 01 - 001 - 45 - 73 - 02			52	358	14-NOV-24	1425200
<====Deduction Classification====>			Deduction Amount			1424610
0030 - 02 - 102 - 00 - 00 - 00			-	590		NET DED:- 590
						DDO CODE:- 351344
2501 - 01 - 001 - 45 - 73 - 02			54	360	14-NOV-24	580000
<====Deduction Classification====>			Deduction Amount			579740
0030 - 02 - 102 - 00 - 00 - 00			-	260		NET DED:- 260
						DDO CODE:- 351344
2501 - 01 - 001 - 45 - 73 - 02			58	417	16-NOV-24	38700
<====Deduction Classification====>			Deduction Amount			38680
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 351344

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 06	65	588	26-NOV-24	150000	149995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 06	81	786	29-NOV-24	35841	35836	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 07	1	3	04-NOV-24	1115484		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 07	72	687	26-NOV-24	1066538		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 13	66	590	26-NOV-24	1100	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		1100
0801 - 01 - 800 - 01 - 00 - 00	-		1100	DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 13	55	414	16-NOV-24	17784	17779	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 13	57	416	16-NOV-24	6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 29	33	201	12-NOV-24	2245		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 29	56	415	16-NOV-24	9620	9615	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 29	34	202	12-NOV-24	8786	8781	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		351344
2501 - 01 - 001 - 45 - 75 - 01	31	183	12-NOV-24	49188	44693	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		4495
0028 - 00 - 107 - 00 - 00 - 00	-		200	DDO CODE:-		351343
0030 - 02 - 102 - 00 - 00 - 00	-		5			
8342 - 00 - 117 - 01 - 02 - 00	-		4290			

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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 - 75 - 01 30	182	12-NOV-24		22954	20822	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2132	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2002				
2501 - 01 - 001 - 45 - 75 - 01 32	185	12-NOV-24		49188	44693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4495	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	4290				
2501 - 01 - 001 - 45 - 75 - 01 61	492	19-NOV-24		1899773	1510478	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	389295	
0028 - 00 - 107 - 00 - 00 - 00	-	5300		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	-	145				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	295000				
8011 - 00 - 107 - 00 - 00 - 00	-	885				
8342 - 00 - 117 - 01 - 02 - 00	-	85965				
2501 - 01 - 001 - 45 - 75 - 02 62	493	19-NOV-24		986000	985585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00	-	415		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 63	494	19-NOV-24		382500	382350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	-	150		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13 29	150	08-NOV-24		16182	16172	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13 64	528	21-NOV-24		10788	10778	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 80 - 01 71	686	26-NOV-24		643170	586110	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	57060	
0028 - 00 - 107 - 00 - 00 - 00	-	2300		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00	-	70				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	345			
8342 - 00 - 117 - 01 - 02 - 00 -							-	54345			
2501 - 01 - 001 - 45 - 80 - 01 - 45							263	14-NOV-24	-442040		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01 - 68							661	26-NOV-24	328080	306670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21410	
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 -							-	10800			
8011 - 00 - 107 - 00 - 00 - 00 -							-	180			
8342 - 00 - 117 - 01 - 02 - 00 -							-	7815			
2501 - 01 - 001 - 45 - 80 - 02 - 69							681	26-NOV-24	361500	361330	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00 -							-	170	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02 - 70							684	26-NOV-24	19220	19210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02 - 67							660	26-NOV-24	564100	563865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00 -							-	235	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 07 - 46							263	14-NOV-24	442040		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 24 - 44							262	14-NOV-24	48060	48055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 24 - 43							261	14-NOV-24	32040	32035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	351346	

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00 -							-	3000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	155500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	915			
8342 - 00 - 117 - 01 - 02 - 00 -							-	145800			
2215 - 01 - 001 - 36 - 50 - 02 - 6							133	16-NOV-24	1028375	1027945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00 -							-	430	DDO CODE:-	351454	
2501 - 01 - 001 - 46 - 74 - 01 - 17							188	16-NOV-24	1216636	1088266	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128370	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3750	DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00 -							-	110			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	41000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	600			
8342 - 00 - 117 - 01 - 02 - 00 -							-	80910			
2501 - 01 - 001 - 46 - 74 - 02 - 24							310	19-NOV-24	6700	6695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 - 25							311	19-NOV-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 - 02 - 16							187	16-NOV-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 - 15							186	16-NOV-24	419500	419315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00 -							-	185	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 - 14							185	16-NOV-24	802500	802155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00 -							-	345	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 - 13							184	16-NOV-24	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	351449	

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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 - 75 - 01 18 <=====Deduction Classification=====>	247	16-NOV-24		-2010768		
				NET DED:-		
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 01 44 <=====Deduction Classification=====>	548	29-NOV-24		1292070	1136245	
				NET DED:-	155825	
				DDO CODE:-	351453	
0028 - 00 - 107 - 00 - 00 - 00 -	3900					
0030 - 02 - 102 - 00 - 00 - 00 -	115					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	77000					
8011 - 00 - 107 - 00 - 00 - 00 -	570					
8342 - 00 - 117 - 01 - 02 - 00 -	72240					
2501 - 01 - 001 - 46 - 75 - 02 10 <=====Deduction Classification=====>	163	16-NOV-24		1182425	1181880	
				NET DED:-	545	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	545					
2501 - 01 - 001 - 46 - 75 - 02 11 <=====Deduction Classification=====>	165	16-NOV-24		291000	290865	
				NET DED:-	135	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	135					
2501 - 01 - 001 - 46 - 75 - 02 9 <=====Deduction Classification=====>	162	16-NOV-24		13935	13930	
				NET DED:-	5	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2501 - 01 - 001 - 46 - 75 - 02 7 <=====Deduction Classification=====>	159	16-NOV-24		882000	881610	
				NET DED:-	390	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	390					
2501 - 01 - 001 - 46 - 75 - 02 8 <=====Deduction Classification=====>	160	16-NOV-24		99000	98960	
				NET DED:-	40	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	40					
2501 - 01 - 001 - 46 - 75 - 02 12 <=====Deduction Classification=====>	167	16-NOV-24		255000	254915	
				NET DED:-	85	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	85					
2501 - 01 - 001 - 46 - 75 - 07 19 <=====Deduction Classification=====>	247	16-NOV-24		2010768		
				NET DED:-		
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01 21 <=====Deduction Classification=====>	304	19-NOV-24		1697340	1507940	
				NET DED:-	189400	
				DDO CODE:-	351448	
0028 - 00 - 107 - 00 - 00 - 00 -	5050					

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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 -								140			
0070 - 60 - 800 - 03 - 00 - 00 -								2000			
0216 - 01 - 106 - 02 - 00 - 00 -								100			
8009 - 01 - 101 - 00 - 00 - 00 -								2000			
8009 - 01 - 101 - 00 - 00 - 00 -								88000			
8011 - 00 - 107 - 00 - 00 - 00 -								820			
8342 - 00 - 117 - 01 - 02 - 00 -								91290			
2501 - 01 - 001 - 46 - 76 - 02							49	556	29-NOV-24	18000	17995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-		351448
2501 - 01 - 001 - 46 - 76 - 02							46	553	29-NOV-24	14000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		351448
2501 - 01 - 001 - 46 - 76 - 02							41	539	28-NOV-24	9439	9434
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-		351448
2501 - 01 - 001 - 46 - 76 - 02							40	538	28-NOV-24	39990	39970
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00 -								20	DDO CODE:-		351448
2501 - 01 - 001 - 46 - 76 - 02							23	307	19-NOV-24	345000	344865
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		135
0030 - 02 - 102 - 00 - 00 - 00 -								135	DDO CODE:-		351448
2501 - 01 - 001 - 46 - 76 - 02							47	554	29-NOV-24	13935	13930
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-		351448
2501 - 01 - 001 - 46 - 76 - 02							22	306	19-NOV-24	1220150	1219615
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		535
0030 - 02 - 102 - 00 - 00 - 00 -								535	DDO CODE:-		351448
2501 - 01 - 001 - 46 - 76 - 06							20	299	19-NOV-24	80331	80326
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-		351448

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 46 - 76 - 06 39			537	28-NOV-24		31298
<=====Deduction Classification=====>			Deduction Amount			31293
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 11 50			557	29-NOV-24		4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 11 51			558	29-NOV-24		8005
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 11 52			559	29-NOV-24		8100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 29 48			555	29-NOV-24		21600
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351448
2501 - 01 - 001 - 46 - 79 - 01 28			359	19-NOV-24		2533
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 220
8342 - 00 - 117 - 01 - 02 - 00			-	220		DDO CODE:- 351452
2501 - 01 - 001 - 46 - 79 - 01 29			360	19-NOV-24		986646
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 127340
0028 - 00 - 107 - 00 - 00 - 00			-	2800		DDO CODE:- 351452
0030 - 02 - 102 - 00 - 00 - 00			-	75		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	78000		
8011 - 00 - 107 - 00 - 00 - 00			-	480		
8342 - 00 - 117 - 01 - 02 - 00			-	44985		
2501 - 01 - 001 - 46 - 79 - 01 1			112	14-NOV-24		-1501252
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351452
2501 - 01 - 001 - 46 - 79 - 02 27			356	19-NOV-24		1169500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 525
0030 - 02 - 102 - 00 - 00 - 00			-	525		DDO CODE:- 351452
2501 - 01 - 001 - 46 - 79 - 02 30			361	19-NOV-24		80445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 351452

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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 - 79 - 07 2 <=====Deduction Classification=====>			112	14-NOV-24	1501252	NET DED: -	
					DDO CODE: -	351452	
2501 - 01 - 001 - 46 - 79 - 11 35 <=====Deduction Classification=====>			493	27-NOV-24	14875	NET DED: -	14870
					DDO CODE: -	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	351452
2501 - 01 - 001 - 46 - 79 - 13 34 <=====Deduction Classification=====>			492	27-NOV-24	4985	NET DED: -	
					DDO CODE: -	351452	
2501 - 01 - 001 - 46 - 80 - 01 3 <=====Deduction Classification=====>			113	14-NOV-24	646068	NET DED: -	511503
					DDO CODE: -	134565	
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			-	15705			
2501 - 01 - 001 - 46 - 80 - 02 45 <=====Deduction Classification=====>			550	29-NOV-24	79193	NET DED: -	79153
					DDO CODE: -	40	
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE: -	351450
2501 - 01 - 001 - 46 - 80 - 02 5 <=====Deduction Classification=====>			115	14-NOV-24	630500	NET DED: -	630220
					DDO CODE: -	280	
0030 - 02 - 102 - 00 - 00 - 00			-	280		DDO CODE: -	351450
2501 - 01 - 001 - 46 - 80 - 02 4 <=====Deduction Classification=====>			114	14-NOV-24	63570	NET DED: -	63365
					DDO CODE: -	205	
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE: -	351450
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2501 - 01 - 001 - 46 - 80 - 02 6 <=====Deduction Classification=====>			116	14-NOV-24	334500	NET DED: -	334340
					DDO CODE: -	160	
0030 - 02 - 102 - 00 - 00 - 00			-	160		DDO CODE: -	351450
2501 - 01 - 001 - 46 - 80 - 06 26 <=====Deduction Classification=====>			314	19-NOV-24	2500	NET DED: -	
					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 - 81 - 01 32 <=====Deduction Classification=====>	441	21-NOV-24	Deduction Amount	-193407	NET DED:-	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01 43 <=====Deduction Classification=====>	542	28-NOV-24	Deduction Amount	-725856	NET DED:-	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01 38 <=====Deduction Classification=====>	536	28-NOV-24	Deduction Amount	793109	708919	
				NET DED:-	84190	
				DDO CODE:-	351451	
0028 - 00 - 107 - 00 - 00 - 00 -	2300					
0030 - 02 - 102 - 00 - 00 - 00 -	65					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	27000					
8011 - 00 - 107 - 00 - 00 - 00 -	375					
8342 - 00 - 117 - 01 - 02 - 00 -	48450					
8658 - 00 - 112 - 00 - 00 - 00 -	4000					
2501 - 01 - 001 - 46 - 81 - 01 31 <=====Deduction Classification=====>	417	19-NOV-24	Deduction Amount	4424	4004	
				NET DED:-	420	
				DDO CODE:-	351451	
8342 - 00 - 117 - 01 - 02 - 00 -	420					
2501 - 01 - 001 - 46 - 81 - 07 42 <=====Deduction Classification=====>	542	28-NOV-24	Deduction Amount	725856	NET DED:-	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 07 33 <=====Deduction Classification=====>	441	21-NOV-24	Deduction Amount	193407	NET DED:-	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 24 36 <=====Deduction Classification=====>	534	28-NOV-24	Deduction Amount	31680	31660	
				NET DED:-	20	
				DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00 -	20					
2501 - 01 - 001 - 46 - 81 - 24 37 <=====Deduction Classification=====>	535	28-NOV-24	Deduction Amount	52800	52780	
				NET DED:-	20	
				DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00 -	20					

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 01 4	1469	15-NOV-24		-11746631		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 14	3020	27-NOV-24		3472283	3005970	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	466313	
				DDO CODE:-	360001	
0028 - 00 - 107 - 00 - 00 - 00	-	9450				
0030 - 02 - 102 - 00 - 00 - 00	-	260				
0070 - 60 - 800 - 03 - 00 - 00	-	11500				
0216 - 01 - 106 - 02 - 00 - 00	-	1900				
8009 - 01 - 101 - 00 - 00 - 00	-	235000				
8011 - 00 - 107 - 00 - 00 - 00	-	1545				
8342 - 00 - 117 - 01 - 02 - 00	-	196140				
8658 - 00 - 112 - 00 - 00 - 00	-	10518				
3425 - 60 - 001 - 37 - 00 - 01 8	3014	27-NOV-24		183000	180795	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	2205	
				DDO CODE:-	360001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
3425 - 60 - 001 - 37 - 00 - 02 10	3016	27-NOV-24		60175	60145	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	30	
				DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
3425 - 60 - 001 - 37 - 00 - 02 11	3017	27-NOV-24		304000	303045	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	955	
				DDO CODE:-	360001	
0028 - 00 - 107 - 00 - 00 - 00	-	875				
0030 - 02 - 102 - 00 - 00 - 00	-	80				
3425 - 60 - 001 - 37 - 00 - 02 13	3019	27-NOV-24		25000	24870	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	130	
				DDO CODE:-	360001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3425 - 60 - 001 - 37 - 00 - 02 12	3018	27-NOV-24		18000	17995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
				DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
3425 - 60 - 001 - 37 - 00 - 02 9		3015	27-NOV-24		342100	341465
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	635
0028 - 00 - 107 - 00 - 00 - 00		-	500		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00		-	135			
3425 - 60 - 001 - 37 - 00 - 06 1		132	05-NOV-24		25000	24995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 06 2		166	06-NOV-24		74400	74395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 06 5		1618	16-NOV-24		8884	8879
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 06 15		3112	27-NOV-24		2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 07 3		1469	15-NOV-24		11746631	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 24 7		3013	27-NOV-24		58851	58801
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 49 16		3113	27-NOV-24		800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 49 17		3114	27-NOV-24		8000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		-	8000		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 49 6		1900	18-NOV-24		8000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		-	8000		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 49 18		3115	27-NOV-24		8000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		-	8000		DDO CODE:-	360001

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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	
2225 - 01 - 001 - 60 - 00 - 01 13	275	07-NOV-24		43136	39333	
<=====Deduction Classification=====>				NET DED:-	3803	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00	-	3798				
2225 - 01 - 001 - 60 - 00 - 01 11	273	07-NOV-24		21058	19086	
<=====Deduction Classification=====>				NET DED:-	1972	
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1917				
2225 - 01 - 001 - 60 - 00 - 01 15	277	07-NOV-24		11560	10535	
<=====Deduction Classification=====>				NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00	-	1020				
2225 - 01 - 001 - 60 - 00 - 01 47	2714	25-NOV-24		-6218626		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 12	274	07-NOV-24		19498	17668	
<=====Deduction Classification=====>				NET DED:-	1830	
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1775				
2225 - 01 - 001 - 60 - 00 - 01 4	105	05-NOV-24		10200	10195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 9	110	05-NOV-24		3078		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 28	1793	18-NOV-24		37164	37159	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 29	1794	18-NOV-24		113304	113299	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2225 - 01 - 001 - 60 - 00 - 01			32	2481	21-NOV-24	3626272 2924407
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	8625		NET DED:- 701865
0030 - 02 - 102 - 00 - 00 - 00			-	235		DDO CODE:- 380001
0070 - 60 - 800 - 03 - 00 - 00			-	15000		
8009 - 01 - 101 - 00 - 00 - 00			-	530000		
8011 - 00 - 107 - 00 - 00 - 00			-	2085		
8342 - 00 - 117 - 01 - 02 - 00			-	145920		
2225 - 01 - 001 - 60 - 00 - 01			33	2482	21-NOV-24	3682118 3146463
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	8150		NET DED:- 535655
0030 - 02 - 102 - 00 - 00 - 00			-	220		DDO CODE:- 380001
0070 - 60 - 800 - 03 - 00 - 00			-	20500		
8009 - 01 - 101 - 00 - 00 - 00			-	325000		
8011 - 00 - 107 - 00 - 00 - 00			-	2295		
8342 - 00 - 117 - 01 - 02 - 00			-	179490		
2225 - 01 - 001 - 60 - 00 - 01			44	2493	21-NOV-24	28931 28801
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 01			45	2494	21-NOV-24	28931 28801
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 01			46	2495	21-NOV-24	28931 28801
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 01			10	272	07-NOV-24	19963 18210
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1753
8342 - 00 - 117 - 01 - 02 - 00			-	1748		DDO CODE:- 380001

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 01		14	276	07-NOV-24	5780	5265
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	380001
8342 - 00 - 117 - 01 - 02 - 00		-	510			
2225 - 01 - 001 - 60 - 00 - 02		41	2490	21-NOV-24	160500	160450
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02		57	3448	30-NOV-24	37756	37736
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02		56	3447	30-NOV-24	210000	209895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		-	105		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02		42	2491	21-NOV-24	226000	225810
<=====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 - 02		40	2489	21-NOV-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		38	2487	21-NOV-24	196000	195920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		-	80		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02		37	2486	21-NOV-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 - 01 - 001 - 60 - 00 - 06		54	3155	27-NOV-24	74325	74320
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06		3	104	05-NOV-24	16990	16985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06		23	581	12-NOV-24	9768	9763
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	380001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 06 22	580	12-NOV-24		25000	24995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 59	3451	30-NOV-24		4564		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 21	579	12-NOV-24		10806	10801	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 07 48	2714	25-NOV-24		6218626		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 07 8	109	05-NOV-24		39528	39523	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 52	3153	27-NOV-24		27700	27695	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 20	578	12-NOV-24		12000	11990	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 6	107	05-NOV-24		1912		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 7	108	05-NOV-24		1417		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24 24	582	12-NOV-24		190640	190475	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00	-	165		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24 19	577	12-NOV-24		101460	101380	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24 25	583	12-NOV-24		183072	182912	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	-	160		DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 24 26		584	12-NOV-24		480615	480445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00		170			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29 30		2479	21-NOV-24		165992	165987
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29 18		576	12-NOV-24		10850	10845
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29 53		3154	27-NOV-24		3900	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29 16		336	08-NOV-24		6349	6344
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29 17		337	08-NOV-24		18700	18695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 49		2715	25-NOV-24		-1687370	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 2		103	05-NOV-24		9628	9623
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 5		106	05-NOV-24		11730	11725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 31		2480	21-NOV-24		12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 34		2483	21-NOV-24		2143511	1843401
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	300110
0028 - 00 - 107 - 00 - 00 - 00		4450			DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		800				

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		-	218000			
8011 - 00 - 107 - 00 - 00 - 00		-	995			
8342 - 00 - 117 - 01 - 02 - 00		-	68250			
2225 - 02 - 001 - 60 - 00 - 01		35	2484	21-NOV-24	80500	80470
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		-	30	DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01		60	3452	30-NOV-24	110330	99330
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11000	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	380001	
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		-	9735			
2225 - 02 - 001 - 60 - 00 - 02		39	2488	21-NOV-24	315000	314910
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		-	90	DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 07		50	2715	25-NOV-24	1687370	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 277 - 51 - 76 - 71		43	2492	21-NOV-24	6666667	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 03 - 190 - 65 - 00 - 36		51	3152	27-NOV-24	2000000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 04 - 102 - 32 - 73 - 83		1	117	05-NOV-24	-18055556	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 31		27	585	12-NOV-24	20000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 80 - 800 - 67 - 00 - 36 36 <=====Deduction Classification=====>	36	2485	21-NOV-24	49500	49475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 55 <=====Deduction Classification=====>	55	3446	30-NOV-24	20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	380001	
4225 - 04 - 102 - 33 - 75 - 60 2 <=====Deduction Classification=====>	2	2496	21-NOV-24	65556000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
4225 - 04 - 102 - 33 - 75 - 60 1 <=====Deduction Classification=====>	1	117	05-NOV-24	18055556		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 03 - 277 - 63 - 00 - 49 58 <=====Deduction Classification=====>	58	3449	30-NOV-24	29787000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2235 - 01 - 200 - 67 - 00 - 49 76 <=====Deduction Classification=====>	76	3450	30-NOV-24	13708000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
4225 - 04 - 102 - 33 - 74 - 60 3 <=====Deduction Classification=====>	3	2497	21-NOV-24	5900000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 45 - 01 1 <=====Deduction Classification=====>	1	1031	27-NOV-24	322100	274685	
			Deduction Amount	NET DED:-	47415	
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				

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38 Social Justice and Welfare						
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		-	16710			
2225 - 02 - 001 - 60 - 45 - 02 2		1032	27-NOV-24		72000	71980
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE: -	380209
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 46 - 01 4		560	25-NOV-24		271452	249817
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	21635
0028 - 00 - 107 - 00 - 00 - 00		-	800		DDO CODE: -	380418
0030 - 02 - 102 - 00 - 00 - 00		-	20			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	3000			
8011 - 00 - 107 - 00 - 00 - 00		-	150			
8342 - 00 - 117 - 01 - 02 - 00		-	16665			
2225 - 01 - 001 - 60 - 46 - 02 3		559	25-NOV-24		10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	380418
2225 - 01 - 001 - 60 - 46 - 02 6		562	25-NOV-24		40500	40485
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE: -	380418
2225 - 01 - 001 - 60 - 46 - 02 5		561	25-NOV-24		54000	53985
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE: -	380418
2225 - 01 - 001 - 60 - 46 - 13 1		183	13-NOV-24		8773	0
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	8773
0801 - 01 - 800 - 01 - 00 - 00		-	8773		DDO CODE: -	380418
2225 - 01 - 001 - 60 - 46 - 24 2		558	25-NOV-24		15840	15835
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		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 - 02	10	524	28-NOV-24	83725	83695	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	30		NET DED:-	30	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02	9	523	28-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02	8	522	28-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02	7	521	28-NOV-24	9300	9295	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02	6	520	28-NOV-24	9300	9295	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02	5	519	28-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02	4	518	28-NOV-24	9300	9295	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02	3	517	28-NOV-24	9300	9295	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02	2	516	28-NOV-24	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 11	1	10	07-NOV-24	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	380105	

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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 3	17	05-NOV-24		2156	1952	
<=====Deduction Classification=====>				NET DED:-	204	
8342 - 00 - 117 - 01 - 02 - 00	-	204		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 01 1	15	05-NOV-24		3668		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 01 8	679	16-NOV-24		462318	402153	
<=====Deduction Classification=====>				NET DED:-	60165	
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	-	40000				
8011 - 00 - 107 - 00 - 00 - 00	-	180				
8342 - 00 - 117 - 01 - 02 - 00	-	17805				
2225 - 01 - 001 - 60 - 48 - 01 4	18	05-NOV-24		4980	4542	
<=====Deduction Classification=====>				NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00	-	438		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 01 2	16	05-NOV-24		2466		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 7	678	16-NOV-24		18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 5	395	14-NOV-24		10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 6	677	16-NOV-24		281950	281845	
<=====Deduction Classification=====>				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	-	105		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 1	749	27-NOV-24		163010	122685	
<=====Deduction Classification=====>				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 2	750	27-NOV-24		39000	38985	
<=====Deduction Classification=====>				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	17	06-NOV-24		-156832		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 01 4	430	21-NOV-24		195206	117146	
<=====Deduction Classification=====>				NET DED:-	78060	
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	-	70000				
8011 - 00 - 107 - 00 - 00 - 00	-	165				
8342 - 00 - 117 - 01 - 02 - 00	-	6330				
2225 - 01 - 001 - 60 - 50 - 02 3	244	16-NOV-24		75000	74975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 07 2	17	06-NOV-24		156832		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	381424	

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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 35	2580	25-NOV-24		84216	65501	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18715	
				DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8009 - 01 - 101 - 00 - 00 - 00	-	5000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	7185				
8658 - 00 - 112 - 00 - 00 - 00	-	6000				
2204 - 00 - 001 - 60 - 44 - 01 6	715	13-NOV-24		-4459156		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 36	2581	25-NOV-24		10469705	8566195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1903510	
				DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00	-	23300				
0030 - 02 - 102 - 00 - 00 - 00	-	760				
0070 - 60 - 800 - 03 - 00 - 00	-	23000				
0216 - 01 - 106 - 02 - 00 - 00	-	2150				
8009 - 01 - 101 - 00 - 00 - 00	-	1440300				
8011 - 00 - 107 - 00 - 00 - 00	-	4460				
8342 - 00 - 117 - 01 - 02 - 00	-	390540				
8658 - 00 - 112 - 00 - 00 - 00	-	19000				
2204 - 00 - 001 - 60 - 44 - 02 39	2584	25-NOV-24		49500	49480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2204 - 00 - 001 - 60 - 44 - 02 29	2574	25-NOV-24		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 44 - 02 45	3023	27-NOV-24		37677	37657	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2204 - 00 - 001 - 60 - 44 - 02 46	3024	27-NOV-24		128550	128485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	65				

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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	44	3022	27-NOV-24	51840	51635	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 44 - 02	43	3021	27-NOV-24	50100	50075	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2204 - 00 - 001 - 60 - 44 - 02	40	2585	25-NOV-24	707100	706650	
<=====Deduction Classification=====>				NET DED:-	450	
				DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	250				
2204 - 00 - 001 - 60 - 44 - 02	33	2578	25-NOV-24	2032	2027	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 44 - 02	32	2577	25-NOV-24	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 44 - 02	31	2576	25-NOV-24	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 44 - 02	30	2575	25-NOV-24	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 44 - 06	1	710	13-NOV-24	64550	64545	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 44 - 07	23	2568	25-NOV-24	10710	10705	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 44 - 07	22	2567	25-NOV-24	33120	29971	
<=====Deduction Classification=====>				NET DED:-	3149	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3144				
2204 - 00 - 001 - 60 - 44 - 07	5	715	13-NOV-24	4459156		
<=====Deduction Classification=====>				NET DED:-		
				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 - 07 19 <=====Deduction Classification=====>	2564	25	NOV-24	24973	24963	
				NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 21 <=====Deduction Classification=====>	2566	25	NOV-24	8532	7717	
				NET DED:-	815	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00 -	810					
2204 - 00 - 001 - 60 - 44 - 07 26 <=====Deduction Classification=====>	2571	25	NOV-24	11730	11725	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 25 <=====Deduction Classification=====>	2570	25	NOV-24	9690	9685	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 13 <=====Deduction Classification=====>	1528	16	NOV-24	1661		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 20 <=====Deduction Classification=====>	2565	25	NOV-24	2844	2574	
				NET DED:-	270	
8342 - 00 - 117 - 01 - 02 - 00 -	270			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 24 <=====Deduction Classification=====>	2569	25	NOV-24	6120	6115	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11 56 <=====Deduction Classification=====>	3481	30	NOV-24	32700	32690	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11 55 <=====Deduction Classification=====>	3480	30	NOV-24	16600	16595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 53 <=====Deduction Classification=====>	3478	30	NOV-24	143176	143171	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 52 <=====Deduction Classification=====>	3477	30	NOV-24	4500		
				NET DED:-		
				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 - 13 14 <=====Deduction Classification=====>		1529	16-NOV-24	2391	NET DED: -	
			Deduction Amount	DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 13 37 <=====Deduction Classification=====>		2582	25-NOV-24	3000	NET DED: -	
			Deduction Amount	DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 13 2 <=====Deduction Classification=====>		712	13-NOV-24	8000	NET DED: -	0
			Deduction Amount	DDO CODE: -		8000
0041 - 00 - 102 - 01 - 00 - 00		-	8000			390001
2204 - 00 - 001 - 60 - 44 - 13 3 <=====Deduction Classification=====>		713	13-NOV-24	130	NET DED: -	0
			Deduction Amount	DDO CODE: -		130
0215 - 02 - 103 - 00 - 00 - 00		-	130			390001
2204 - 00 - 001 - 60 - 44 - 13 4 <=====Deduction Classification=====>		714	13-NOV-24	43675	NET DED: -	0
			Deduction Amount	DDO CODE: -		43675
0215 - 02 - 103 - 00 - 00 - 00		-	43675			390001
2204 - 00 - 001 - 60 - 44 - 49 27 <=====Deduction Classification=====>		2572	25-NOV-24	8000	NET DED: -	7995
			Deduction Amount	DDO CODE: -		5
0030 - 02 - 102 - 00 - 00 - 00		-	5			390001
2204 - 00 - 001 - 60 - 44 - 49 15 <=====Deduction Classification=====>		1530	16-NOV-24	5340	NET DED: -	5335
			Deduction Amount	DDO CODE: -		5
0030 - 02 - 102 - 00 - 00 - 00		-	5			390001
2204 - 00 - 001 - 60 - 44 - 49 18 <=====Deduction Classification=====>		2563	25-NOV-24	60226	NET DED: -	60221
			Deduction Amount	DDO CODE: -		5
0030 - 02 - 102 - 00 - 00 - 00		-	5			390001
2204 - 00 - 001 - 60 - 44 - 49 48 <=====Deduction Classification=====>		3473	30-NOV-24	303930	NET DED: -	303825
			Deduction Amount	DDO CODE: -		105
0030 - 02 - 102 - 00 - 00 - 00		-	105			390001
2204 - 00 - 001 - 60 - 44 - 49 28 <=====Deduction Classification=====>		2573	25-NOV-24	17548	NET DED: -	17543
			Deduction Amount	DDO CODE: -		5
0030 - 02 - 102 - 00 - 00 - 00		-	5			390001
2204 - 00 - 001 - 60 - 49 - 01 34 <=====Deduction Classification=====>		2579	25-NOV-24	934037	NET DED: -	731717
			Deduction Amount	DDO CODE: -		202320
0028 - 00 - 107 - 00 - 00 - 00		-	1700			390001
0030 - 02 - 102 - 00 - 00 - 00		-	45			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	156000			

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39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 46 - 01 7 <=====Deduction Classification=====>	678	26-NOV-24		1010626	846741	
				NET DED:-	163885	
				DDO CODE:-	351453	
8342 - 00 - 117 - 01 - 02 - 00 -	10485					
0028 - 00 - 107 - 00 - 00 - 00 -	1900					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	150000					
0030 - 02 - 102 - 00 - 00 - 00 -	50					
8011 - 00 - 107 - 00 - 00 - 00 -	450					
2204 - 00 - 001 - 60 - 46 - 02 5 <=====Deduction Classification=====>	676	26-NOV-24		9725	9720	
				NET DED:-	5	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 46 - 02 6 <=====Deduction Classification=====>	677	26-NOV-24		129000	128950	
				NET DED:-	50	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	50					
2204 - 00 - 001 - 60 - 46 - 06 4 <=====Deduction Classification=====>	261	16-NOV-24		15090	15085	
				NET DED:-	5	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 46 - 06 3 <=====Deduction Classification=====>	245	14-NOV-24		10419	10414	
				NET DED:-	5	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 46 - 06 2 <=====Deduction Classification=====>	244	14-NOV-24		15705	15700	
				NET DED:-	5	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 46 - 06 8 <=====Deduction Classification=====>	679	26-NOV-24		24316	24311	
				NET DED:-	5	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 46 - 07 9 <=====Deduction Classification=====>	976	30-NOV-24		17336	17331	
				NET DED:-	5	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 46 - 07 1 <=====Deduction Classification=====>	184	13-NOV-24		23564		
				NET DED:-		
				DDO CODE:-	351453	

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39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 02 5	584	29-NOV-24		69000	68965	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 01 7	586	29-NOV-24		836692	692592	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	144100	
				DDO CODE:-	390105	
0028 - 00 - 107 - 00 - 00 - 00	-	1800				
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	-	25860				
2204 - 00 - 001 - 60 - 47 - 02 6	585	29-NOV-24		12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 47 - 02 8	587	29-NOV-24		46500	46485	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
				DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2204 - 00 - 001 - 60 - 47 - 11 1	166	15-NOV-24		5900	5895	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 47 - 11 2	167	15-NOV-24		6200	6195	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 47 - 11 3	168	15-NOV-24		9300	9295	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 47 - 13 4	169	15-NOV-24		47532	47527	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 02 9	750	18-NOV-24		408000	407800	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00	-	200		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 44 - 02 5	746	18-NOV-24		31887	31862	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 44 - 02 4	745	18-NOV-24		369000	368815	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	-	185		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 44 - 02 3	744	18-NOV-24		339000	338830	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	-	170		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 1	84	06-NOV-24		-9542454		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 7	748	18-NOV-24		2356421	2055471	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	300950	
0028 - 00 - 107 - 00 - 00 - 00	-	6500		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	-	180				
0070 - 60 - 114 - 00 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	143500				
8011 - 00 - 105 - 00 - 00 - 00	-	1075				
8342 - 00 - 117 - 01 - 02 - 00	-	148695				
2204 - 00 - 001 - 60 - 48 - 02 8	749	18-NOV-24		247500	247405	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 6	747	18-NOV-24		106750	106700	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 07 2	84	06-NOV-24		9542454		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	390303	

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39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 02 5	135	16-NOV-24		67500	67470	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 44 - 02 7	137	16-NOV-24		10500	10495	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 01 9	139	16-NOV-24		688058	568478	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	119580	
0028 - 00 - 107 - 00 - 00 - 00	-	1700		DDO CODE:-	391407	
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	-	22515				
2204 - 00 - 001 - 60 - 50 - 01 8	138	16-NOV-24		113370	103220	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10150	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	391407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	9915				
2204 - 00 - 001 - 60 - 50 - 02 4	134	16-NOV-24		222500	222400	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 02 6	136	16-NOV-24		59225	59195	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 13 2	31	08-NOV-24		6100	6095	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 13 3	32	08-NOV-24		4000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 13 1	30	08-NOV-24		6395	6390	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	391407	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 38 - 01 33	1536	16-NOV-24		38104	37949	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01 31	1428	15-NOV-24		38104	37949	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01 42	1545	16-NOV-24		615152	540016	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	1550		NET DED:-	75136	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	400001	
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	30000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	15600				
8658 - 00 - 112 - 00 - 00 - 00	-	27646				
8658 - 00 - 123 - 00 - 00 - 00	-	30				
3452 - 01 - 101 - 60 - 38 - 01 78	3230	28-NOV-24		29240	29085	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01 79	3231	28-NOV-24		29240	29085	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 9	707	13-NOV-24		122304	122299	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 12	717	13-NOV-24		10908	10903	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 38 - 06 18 <=====Deduction Classification=====>	723	13-NOV-24		3630		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 67 <=====Deduction Classification=====>	2562	25-NOV-24		3516		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 19 <=====Deduction Classification=====>	724	13-NOV-24		28368	28363	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 13 28 <=====Deduction Classification=====>	1414	15-NOV-24		63965	63473	
			Deduction Amount	NET DED:-	492	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00 -	487					
3452 - 01 - 101 - 60 - 44 - 01 37 <=====Deduction Classification=====>	1540	16-NOV-24		1780725	1624475	
			Deduction Amount	NET DED:-	156250	
0028 - 00 - 107 - 00 - 00 - 00 -	5350			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00 -	150					
0070 - 60 - 800 - 03 - 00 - 00 -	4000					
8009 - 01 - 101 - 00 - 00 - 00 -	20000					
8011 - 00 - 107 - 00 - 00 - 00 -	1005					
8342 - 00 - 117 - 01 - 02 - 00 -	125745					
3452 - 01 - 101 - 60 - 44 - 01 36 <=====Deduction Classification=====>	1539	16-NOV-24		3304812	2631377	
			Deduction Amount	NET DED:-	673435	
0028 - 00 - 107 - 00 - 00 - 00 -	5900			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00 -	150					
0070 - 60 - 800 - 03 - 00 - 00 -	16000					
0216 - 01 - 106 - 02 - 00 - 00 -	1200					
8009 - 01 - 101 - 00 - 00 - 00 -	467000					
8011 - 00 - 107 - 00 - 00 - 00 -	1680					
8342 - 00 - 117 - 01 - 02 - 00 -	101505					
8658 - 00 - 112 - 00 - 00 - 00 -	80000					
3452 - 01 - 101 - 60 - 44 - 01 35 <=====Deduction Classification=====>	1538	16-NOV-24		3618156	3291856	
			Deduction Amount	NET DED:-	326300	
0028 - 00 - 107 - 00 - 00 - 00 -	15250			DDO CODE:-	400001	

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40 Tourism and Civil Aviation													
1 Chief Pay and Accounts Office - HEADQUARTER													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
0030 - 02 - 102 - 00 - 00 - 00							-	465					
0216 - 01 - 106 - 02 - 00 - 00							-	250					
8011 - 00 - 107 - 00 - 00 - 00							-	2265					
8342 - 00 - 117 - 01 - 02 - 00							-	308070					
3452 - 01 - 101 - 60 - 44 - 01							34	1537	16-NOV-24	7131679	5689637		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1442042		
0028 - 00 - 107 - 00 - 00 - 00							-	13700		DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00							-	350					
0070 - 60 - 800 - 03 - 00 - 00							-	31000					
0216 - 01 - 106 - 02 - 00 - 00							-	1200					
8009 - 01 - 101 - 00 - 00 - 00							-	1160500					
8011 - 00 - 107 - 00 - 00 - 00							-	3615					
8342 - 00 - 117 - 01 - 02 - 00							-	228585					
8658 - 00 - 112 - 00 - 00 - 00							-	3092					
3452 - 01 - 101 - 60 - 44 - 01							39	1542	16-NOV-24	462525	351875		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110650		
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							-	27930					
3452 - 01 - 101 - 60 - 44 - 01							41	1544	16-NOV-24	216333	215768		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	565		
0028 - 00 - 107 - 00 - 00 - 00							-	550		DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00							-	15					
3452 - 01 - 101 - 60 - 44 - 01							43	1547	16-NOV-24	130192	84167		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46025		
0028 - 00 - 107 - 00 - 00 - 00							-	200		DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00							-	5					
0216 - 01 - 106 - 02 - 00 - 00							-	700					

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00			-	45000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
3452 - 01 - 101 - 60 - 44 - 01			38	1541	16-NOV-24	803192 668492
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 134700
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			-	35160		
3452 - 01 - 101 - 60 - 44 - 01			40	1543	16-NOV-24	775300 607840
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 167460
0028 - 00 - 107 - 00 - 00 - 00			-	1650		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	45		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	135000		
8011 - 00 - 107 - 00 - 00 - 00			-	305		
8342 - 00 - 117 - 01 - 02 - 00			-	29460		
3452 - 01 - 101 - 60 - 44 - 01			44	1548	16-NOV-24	127592 122267
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5325
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	5000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
3452 - 01 - 101 - 60 - 44 - 02			77	3229	28-NOV-24	10050 10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 400001
3452 - 01 - 101 - 60 - 44 - 02			57	2552	25-NOV-24	38936 38916
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 400001

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
3452 - 01 - 101 - 60 - 44 - 02			76	3228	28-NOV-24	
<=====Deduction Classification=====						
						10385
						10380
						NET DED:-
						5
						DDO CODE:-
						400001
0030 - 02 - 102 - 00 - 00 - 00						
						5
3452 - 01 - 101 - 60 - 44 - 02			75	3227	28-NOV-24	
<=====Deduction Classification=====						
						6700
						6695
						NET DED:-
						5
						DDO CODE:-
						400001
0030 - 02 - 102 - 00 - 00 - 00						
						5
3452 - 01 - 101 - 60 - 44 - 02			74	3226	28-NOV-24	
<=====Deduction Classification=====						
						43500
						43480
						NET DED:-
						20
						DDO CODE:-
						400001
0030 - 02 - 102 - 00 - 00 - 00						
						20
3452 - 01 - 101 - 60 - 44 - 02			73	3225	28-NOV-24	
<=====Deduction Classification=====						
						35032
						35017
						NET DED:-
						15
						DDO CODE:-
						400001
0030 - 02 - 102 - 00 - 00 - 00						
						15
3452 - 01 - 101 - 60 - 44 - 02			72	3224	28-NOV-24	
<=====Deduction Classification=====						
						10800
						10795
						NET DED:-
						5
						DDO CODE:-
						400001
0030 - 02 - 102 - 00 - 00 - 00						
						5
3452 - 01 - 101 - 60 - 44 - 02			64	2559	25-NOV-24	
<=====Deduction Classification=====						
						80206
						79831
						NET DED:-
						375
						DDO CODE:-
						400001
0028 - 00 - 107 - 00 - 00 - 00						
						350
0030 - 02 - 102 - 00 - 00 - 00						
						10
8011 - 00 - 107 - 00 - 00 - 00						
						15
3452 - 01 - 101 - 60 - 44 - 02			63	2558	25-NOV-24	
<=====Deduction Classification=====						
						431300
						431110
						NET DED:-
						190
						DDO CODE:-
						400001
0030 - 02 - 102 - 00 - 00 - 00						
						190
3452 - 01 - 101 - 60 - 44 - 02			62	2557	25-NOV-24	
<=====Deduction Classification=====						
						2890500
						2889275
						NET DED:-
						1225
						DDO CODE:-
						400001
0030 - 02 - 102 - 00 - 00 - 00						
						1225
3452 - 01 - 101 - 60 - 44 - 02			61	2556	25-NOV-24	
<=====Deduction Classification=====						
						451500
						451325
						NET DED:-
						175
						DDO CODE:-
						400001
0030 - 02 - 102 - 00 - 00 - 00						
						175
3452 - 01 - 101 - 60 - 44 - 02			60	2555	25-NOV-24	
<=====Deduction Classification=====						
						367500
						367335
						NET DED:-
						165
						DDO CODE:-
						400001
0030 - 02 - 102 - 00 - 00 - 00						
						165
3452 - 01 - 101 - 60 - 44 - 02			59	2554	25-NOV-24	
<=====Deduction Classification=====						
						403000
						402400
						NET DED:-
						600
						DDO CODE:-
						400001
0028 - 00 - 107 - 00 - 00 - 00						
						450
0030 - 02 - 102 - 00 - 00 - 00						
						150

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
3452 - 01 - 101 - 60 - 44 - 02			58	2553	25-NOV-24	738000
<=====Deduction Classification=====>			Deduction Amount			737795
0030 - 02 - 102 - 00 - 00 - 00			-	205		NET DED:-
						205
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 02			56	2551	25-NOV-24	374550
<=====Deduction Classification=====>			Deduction Amount			374360
0030 - 02 - 102 - 00 - 00 - 00			-	190		NET DED:-
						190
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 02			55	2550	25-NOV-24	165450
<=====Deduction Classification=====>			Deduction Amount			165370
0030 - 02 - 102 - 00 - 00 - 00			-	80		NET DED:-
						80
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 07			21	726	13-NOV-24	2876
<=====Deduction Classification=====>			Deduction Amount			2604
8342 - 00 - 117 - 01 - 02 - 00			-	272		NET DED:-
						272
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 07			3	27	05-NOV-24	45832
<=====Deduction Classification=====>			Deduction Amount			41789
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						4043
						DDO CODE:-
						400001
8342 - 00 - 117 - 01 - 02 - 00			-	4038		
3452 - 01 - 101 - 60 - 44 - 07			5	29	05-NOV-24	5780
<=====Deduction Classification=====>			Deduction Amount			5265
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						515
						DDO CODE:-
						400001
8342 - 00 - 117 - 01 - 02 - 00			-	510		
3452 - 01 - 101 - 60 - 44 - 07			6	30	05-NOV-24	23850
<=====Deduction Classification=====>			Deduction Amount			22010
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						1840
						DDO CODE:-
						400001
8342 - 00 - 117 - 01 - 02 - 00			-	1835		
3452 - 01 - 101 - 60 - 44 - 07			45	2540	25-NOV-24	49800
<=====Deduction Classification=====>			Deduction Amount			49795
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 07			4	28	05-NOV-24	6660
<=====Deduction Classification=====>			Deduction Amount			6655
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 07			26	731	13-NOV-24	85566
<=====Deduction Classification=====>			Deduction Amount			77555
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:-
						8011
						DDO CODE:-
						400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	7806		

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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 - 07 25		730	13-NOV-24		52634	52629
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07 24		729	13-NOV-24		8840	8055
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	785
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00		-	780			
3452 - 01 - 101 - 60 - 44 - 07 23		728	13-NOV-24		4676	4232
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	444
8342 - 00 - 117 - 01 - 02 - 00		-	444		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07 22		727	13-NOV-24		3160	2860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	300
8342 - 00 - 117 - 01 - 02 - 00		-	300		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07 20		725	13-NOV-24		22284	20833
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1451
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00		-	1446			
3452 - 01 - 101 - 60 - 44 - 07 17		722	13-NOV-24		56548	56543
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07 8		32	05-NOV-24		6800	6795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07 7		31	05-NOV-24		44988	44983
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 11 29		1415	15-NOV-24		19514	19509
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 11 11		709	13-NOV-24		8000	7995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 11 51		2546	25-NOV-24		37668	37663
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	400001

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
3452 - 01 - 101 - 60 - 44 - 11			48	2543	25-NOV-24	10030
<=====Deduction Classification=====>						10025
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 13			69	3106	27-NOV-24	3500
<=====Deduction Classification=====>						0
						NET DED:-
						3500
0058 - 00 - 800 - 00 - 00 - 00			-	3500		DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 13			27	1413	15-NOV-24	13403
<=====Deduction Classification=====>						13398
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 13			30	1427	15-NOV-24	72130
<=====Deduction Classification=====>						72125
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 13			49	2544	25-NOV-24	7744
<=====Deduction Classification=====>						7739
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 13			50	2545	25-NOV-24	38226
<=====Deduction Classification=====>						38221
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 13			52	2547	25-NOV-24	39083
<=====Deduction Classification=====>						39078
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 13			68	3105	27-NOV-24	3600
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 24			54	2549	25-NOV-24	3996
<=====Deduction Classification=====>						NET DED:-
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 26			13	718	13-NOV-24	56640
<=====Deduction Classification=====>						56155
						NET DED:-
						485
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						400001
8658 - 00 - 112 - 00 - 00 - 00			-	480		
3452 - 01 - 101 - 63 - 00 - 65			65	2560	25-NOV-24	9100000
<=====Deduction Classification=====>						9099995
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						400001

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
3452 - 01 - 101 - 63 - 00 - 65 66		2561	25-NOV-24		14050000	14049995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 49 47		2542	25-NOV-24		200550	200545
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	400001
3452 - 01 - 102 - 60 - 48 - 11 46		2541	25-NOV-24		18480	18475
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	400001
3452 - 01 - 102 - 61 - 00 - 36 70		3222	28-NOV-24		30851000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 29 53		2548	25-NOV-24		17784	17779
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 29 2		26	05-NOV-24		45598	45340
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	258
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	400001
8658 - 00 - 112 - 00 - 00 - 00 -			253			
3452 - 80 - 001 - 00 - 44 - 29 10		708	13-NOV-24		41471	41466
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 29 14		719	13-NOV-24		5400	5395
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 29 15		720	13-NOV-24		1768	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 29 16		721	13-NOV-24		12551	12546
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 29 1		25	05-NOV-24		44102	43740
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	362
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	400001
8658 - 00 - 112 - 00 - 00 - 00 -			357			

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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 - 80 - 104 - 64 - 00 - 26 32		1535	16-NOV-24		100000	99995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	400001
3452 - 80 - 104 - 64 - 00 - 26 71		3223	28-NOV-24		60000	59995
<=====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		641	26-NOV-24		275442	250182
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25260
0028 - 00 - 107 - 00 - 00 - 00 -			1050		DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00 -			30			
8011 - 00 - 107 - 00 - 00 - 00 -			180			
8342 - 00 - 117 - 01 - 02 - 00 -			24000			
3452 - 01 - 102 - 60 - 46 - 01 2		642	26-NOV-24		475290	408600
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	66690
0028 - 00 - 107 - 00 - 00 - 00 -			1000		DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00 -			25			
0070 - 60 - 800 - 03 - 00 - 00 -			2500			
8009 - 01 - 101 - 00 - 00 - 00 -			63000			
8011 - 00 - 107 - 00 - 00 - 00 -			165			
3452 - 01 - 102 - 60 - 46 - 01 3		643	26-NOV-24		32440	32285
<=====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 - 02 4		644	26-NOV-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 - 02 5		645	26-NOV-24		188600	188505
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00 -			95		DDO CODE:-	400402

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01 3 <=====Deduction Classification=====>	1108	13-NOV-24		-362352		
	Deduction Amount			NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 8 <=====Deduction Classification=====>	2432	21-NOV-24		454680	358830	
	Deduction Amount			NET DED:-	95850	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	-	900				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8009 - 01 - 101 - 00 - 00 - 00	-	89000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
8342 - 00 - 117 - 01 - 02 - 00	-	5775				
2045 - 00 - 101 - 60 - 44 - 07 4 <=====Deduction Classification=====>	1108	13-NOV-24		362352		
	Deduction Amount			NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 7 <=====Deduction Classification=====>	2423	21-NOV-24		1638342	1461792	
	Deduction Amount			NET DED:-	176550	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	-	4700				
0030 - 02 - 102 - 00 - 00 - 00	-	145				
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	78000				
8011 - 00 - 107 - 00 - 00 - 00	-	780				
8342 - 00 - 117 - 01 - 02 - 00	-	89775				
2045 - 00 - 200 - 60 - 44 - 01 6 <=====Deduction Classification=====>	1109	13-NOV-24		-1336120		
	Deduction Amount			NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 06 1 <=====Deduction Classification=====>	1106	13-NOV-24		2500		
	Deduction Amount			NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 06 2 <=====Deduction Classification=====>	1107	13-NOV-24		21268	21263	
	Deduction Amount			NET DED:-	5	
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				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	
2216 - 80 - 103 - 60 - 00 - 36 1 <=====Deduction Classification=====>	2631	25-NOV-24	15745000	NET DED:-		
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		Deduction Amount	NET DED:-	779475		
			DDO CODE:-	410001		
0028 - 00 - 107 - 00 - 00 - 00 -	12150					
0030 - 02 - 102 - 00 - 00 - 00 -	340					
0070 - 60 - 800 - 03 - 00 - 00 -	13000					
0216 - 01 - 106 - 02 - 00 - 00 -	850					
8009 - 01 - 101 - 00 - 00 - 00 -	528000					
8011 - 00 - 107 - 00 - 00 - 00 -	2295					
8342 - 00 - 117 - 01 - 02 - 00 -	198120					
8658 - 00 - 112 - 00 - 00 - 00 -	24720					
2217 - 01 - 001 - 60 - 44 - 01 5 <=====Deduction Classification=====>	1110	13-NOV-24	-4070634	NET DED:-		
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0030 - 02 - 102 - 00 - 00 - 00 -	20					
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0070 - 60 - 800 - 03 - 00 - 00 -	1500					
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8011 - 00 - 107 - 00 - 00 - 00 -	120					
2217 - 05 - 001 - 60 - 44 - 01 12 <=====Deduction Classification=====>	2425	21-NOV-24	2988664	2475804		
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0030 - 02 - 102 - 00 - 00 - 00 -	150					
0070 - 60 - 800 - 03 - 00 - 00 -	12000					

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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
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0216 - 01 - 106 - 02 - 00 - 00 -			2450			
8009 - 01 - 101 - 00 - 00 - 00 -			378500			
8011 - 00 - 107 - 00 - 00 - 00 -			1710			
8342 - 00 - 117 - 01 - 02 - 00 -			112200			
2217 - 05 - 001 - 60 - 44 - 01 16		2429	21-NOV-24	105040	95595	
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0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			60			
8342 - 00 - 117 - 01 - 02 - 00 -			9180			
2217 - 05 - 001 - 60 - 44 - 01 19		2433	21-NOV-24	82100	74865	
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0030 - 02 - 102 - 00 - 00 - 00 -			5			
8009 - 01 - 101 - 00 - 00 - 00 -			7000			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
2217 - 05 - 001 - 60 - 44 - 01 6		1111	13-NOV-24	-2277748		
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0030 - 02 - 102 - 00 - 00 - 00 -			100			
0070 - 60 - 800 - 03 - 00 - 00 -			500			
2217 - 05 - 001 - 60 - 44 - 06 20		2630	25-NOV-24	60000	59995	
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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 - 05 - 001 - 60 - 44 - 07 7				1111	13-NOV-24	2277748
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0030 - 02 - 102 - 00 - 00 - 00 -			360			
0070 - 60 - 800 - 03 - 00 - 00 -			14500			
0216 - 01 - 106 - 02 - 00 - 00 -			1200			
8009 - 01 - 101 - 00 - 00 - 00 -			7750			
8009 - 01 - 101 - 00 - 00 - 00 -			980400			
8011 - 00 - 107 - 00 - 00 - 00 -			2670			
8342 - 00 - 117 - 01 - 01 - 00 -			23640			
8342 - 00 - 117 - 01 - 02 - 00 -			190275			
8658 - 00 - 112 - 00 - 00 - 00 -			78650			
2217 - 80 - 001 - 00 - 44 - 01 13				2426	21-NOV-24	165312
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0030 - 02 - 102 - 00 - 00 - 00 -			5			

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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	
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2217 - 80 - 001 - 00 - 44 - 13 3 <=====Deduction Classification=====>	568	12-NOV-24	Deduction Amount	4885 NET DED: - DDO CODE: -	410001	
2217 - 80 - 001 - 00 - 44 - 13 25 <=====Deduction Classification=====>	3272	28-NOV-24	Deduction Amount	257604 NET DED: - DDO CODE: -	257599 5 410001	
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2217 - 80 - 001 - 00 - 44 - 29 22 <=====Deduction Classification=====>	3213	28-NOV-24	Deduction Amount	62828 NET DED: - DDO CODE: -	62823 5 410001	
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2217 - 80 - 001 - 00 - 44 - 29 1 <=====Deduction Classification=====>	293	07-NOV-24	Deduction Amount	8000 NET DED: - DDO CODE: -	0 8000 410001	
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2217 - 80 - 001 - 00 - 44 - 29 23 <=====Deduction Classification=====>	3214	28-NOV-24	Deduction Amount	99785 NET DED: - DDO CODE: -	99780 5 410001	
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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2217 - 80 - 800 - 61 - 45 - 01 6 <=====Deduction Classification=====>	796	19-NOV-24	Deduction Amount	1303861 NET DED: - DDO CODE: -	1089251 214610 410202	
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0030 - 02 - 102 - 00 - 00 - 00 -	-	135				
0216 - 01 - 106 - 02 - 00 - 00 -	-	200				
8009 - 01 - 101 - 00 - 00 - 00 -	-	128500				
8011 - 00 - 107 - 00 - 00 - 00 -	-	385				
8342 - 00 - 117 - 01 - 02 - 00 -	-	46365				

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41 Urban Development																																															
104 Chief Pay and Accounts Officer - GANGTOK																																															
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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 6 <=====Deduction Classification=====>	79	08-NOV-24		45857	45852	
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0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 07 5 <=====Deduction Classification=====>	47	07-NOV-24		210879	192432	
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8342 - 00 - 117 - 01 - 02 - 00 -	18442					
3054 - 04 - 105 - 00 - 45 - 07 11 <=====Deduction Classification=====>	566	15-NOV-24		1871840		
				NET DED:-		
				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	
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2217 - 80 - 001 - 00 - 48 - 01 6 <=====Deduction Classification=====>	1178	27-NOV-24		-4205818		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 1 <=====Deduction Classification=====>	165	08-NOV-24		63570	57770	
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8011 - 00 - 107 - 00 - 00 - 00 -	30					
8342 - 00 - 117 - 01 - 02 - 00 -	5565					
2217 - 80 - 001 - 00 - 48 - 01 3 <=====Deduction Classification=====>	807	18-NOV-24		3058044	2754939	
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				DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00 -	8875					
0030 - 02 - 102 - 00 - 00 - 00 -	245					
0070 - 60 - 800 - 03 - 00 - 00 -	5500					
0216 - 01 - 106 - 02 - 00 - 00 -	800					
8009 - 01 - 101 - 00 - 00 - 00 -	43000					
8011 - 00 - 107 - 00 - 00 - 00 -	1195					
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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
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8658 - 00 - 123 - 00 - 00 - 00		-	120			
7610 - 00 - 201 - 60 - 00 - 55		-	30400			
2062 - 00 - 105 - 60 - 00 - 01		6	188	06-NOV-24	635470	529930
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8011 - 00 - 107 - 00 - 00 - 00		-	235			
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2062 - 00 - 105 - 60 - 00 - 01		16	328	08-NOV-24	72155	65410
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8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	6510			
2062 - 00 - 105 - 60 - 00 - 01		12	194	06-NOV-24	5806515	4657568
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1148947
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0030 - 02 - 102 - 00 - 00 - 00		-	320			
0070 - 60 - 800 - 03 - 00 - 00		-	9000			
0216 - 01 - 106 - 02 - 00 - 00		-	1700			
8009 - 01 - 101 - 00 - 00 - 00		-	19416			
8009 - 01 - 101 - 00 - 00 - 00		-	986500			
8011 - 00 - 107 - 00 - 00 - 00		-	630			
8342 - 00 - 117 - 01 - 02 - 00		-	113081			
8658 - 00 - 112 - 00 - 00 - 00		-	5500			
2062 - 00 - 105 - 60 - 00 - 01		8	190	06-NOV-24	365141	361526
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42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
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0070 - 60 - 800 - 03 - 00 - 00 -							-	3000			
2062 - 00 - 105 - 60 - 00 - 02							11	193	06-NOV-24	9100	9095
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0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2500			
8658 - 00 - 112 - 00 - 00 - 00 -							-	30000			
2062 - 00 - 105 - 60 - 00 - 02							9	191	06-NOV-24	60000	59975
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<=====Deduction Classification=====>							Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE: - 420001		
2062 - 00 - 105 - 60 - 00 - 07							45	2750	26-NOV-24	12000	11990
<=====Deduction Classification=====>							Deduction Amount		NET DED: - 10		
0030 - 01 - 102 - 00 - 00 - 00 -							-	10	DDO CODE: - 420001		
2062 - 00 - 105 - 60 - 00 - 07							28	1135	14-NOV-24	27828	27818
<=====Deduction Classification=====>							Deduction Amount		NET DED: - 10		
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE: - 420001		
2062 - 00 - 105 - 60 - 00 - 11							27	1134	14-NOV-24	24840	24835
<=====Deduction Classification=====>							Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	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 - 11 3 <=====Deduction Classification=====>	133	05-NOV-24	3320		
		Deduction Amount	NET DED:-		
			DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 13 <=====Deduction Classification=====>	195	06-NOV-24	19847		19842
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 5 <=====Deduction Classification=====>	187	06-NOV-24	2400		
		Deduction Amount	NET DED:-		
			DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 22 <=====Deduction Classification=====>	1129	14-NOV-24	11350		11345
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13 25 <=====Deduction Classification=====>	1132	14-NOV-24	7600		7595
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13 24 <=====Deduction Classification=====>	1131	14-NOV-24	2719		
		Deduction Amount	NET DED:-		
			DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13 1 <=====Deduction Classification=====>	5	04-NOV-24	6146		0
		Deduction Amount	NET DED:-		6146
0801 - 01 - 800 - 01 - 00 - 00	-	6146	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13 23 <=====Deduction Classification=====>	1130	14-NOV-24	6050		6045
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13 47 <=====Deduction Classification=====>	2765	26-NOV-24	540		0
		Deduction Amount	NET DED:-		540
0801 - 01 - 800 - 01 - 00 - 00	-	540	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13 46 <=====Deduction Classification=====>	2764	26-NOV-24	540		0
		Deduction Amount	NET DED:-		540
0801 - 01 - 800 - 01 - 00 - 00	-	540	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13 31 <=====Deduction Classification=====>	1138	14-NOV-24	3400		0
		Deduction Amount	NET DED:-		3400
0058 - 00 - 200 - 00 - 00 - 00	-	3400	DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13 30 <=====Deduction Classification=====>	1137	14-NOV-24	540		0
		Deduction Amount	NET DED:-		540
0801 - 01 - 800 - 01 - 00 - 00	-	540	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 - 13 2		6		04-NOV-24	540	0
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00		-		540	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 32		1495		16-NOV-24	42507	42472
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-		35	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 34		1497		16-NOV-24	15984	15974
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-		10	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 14		326		08-NOV-24	6102	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 15		327		08-NOV-24	75950	75890
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		-		60	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 29 29		1136		14-NOV-24	5150	5145
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	420001
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2015 - 00 - 101 - 60 - 00 - 01 27		53		05-NOV-24	8160	7435
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	430002
8342 - 00 - 117 - 01 - 02 - 00		-		720		
2015 - 00 - 101 - 60 - 00 - 01 62		1577		16-NOV-24	2489515	2011450
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	478065
0028 - 00 - 107 - 00 - 00 - 00		-		5475	DDO CODE:-	430002
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		-		390500		

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00 -				1110		
8342 - 00 - 117 - 01 - 02 - 00 -				68640		
2015 - 00 - 101 - 60 - 00 - 01			12	38	05-NOV-24	14960 14955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 01			13	39	05-NOV-24	14280 14275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 01			14	40	05-NOV-24	11560 10535
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1025
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 430002
8342 - 00 - 117 - 01 - 02 - 00 -				1020		
2015 - 00 - 101 - 60 - 00 - 01			15	41	05-NOV-24	8670 8665
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 01			16	42	05-NOV-24	15810 15805
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 01			17	43	05-NOV-24	7140 7135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 01			18	44	05-NOV-24	7140 7135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 01			19	45	05-NOV-24	6120 6115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 01			20	46	05-NOV-24	3792 3432
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 360
8342 - 00 - 117 - 01 - 02 - 00 -				360		DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 01			21	47	05-NOV-24	5100 4645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 455
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 430002
8342 - 00 - 117 - 01 - 02 - 00 -				450		

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43 Panchayat Raj Institutions						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 01		22	48	05-NOV-24	3792	3432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	360
8342 - 00 - 117 - 01 - 02 - 00		-	360		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01		23	49	05-NOV-24	5100	4645
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
8342 - 00 - 117 - 01 - 02 - 00		-	450			
2015 - 00 - 101 - 60 - 00 - 01		25	51	05-NOV-24	5610	5110
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
8342 - 00 - 117 - 01 - 02 - 00		-	495			
2015 - 00 - 101 - 60 - 00 - 01		26	52	05-NOV-24	5610	5605
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01		24	50	05-NOV-24	5100	4645
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
8342 - 00 - 117 - 01 - 02 - 00		-	450			
2015 - 00 - 101 - 60 - 00 - 01		57	1572	16-NOV-24	1710	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02		39	570	12-NOV-24	52867	52662
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2015 - 00 - 101 - 60 - 00 - 02		61	1576	16-NOV-24	121000	120765
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00		-	35			
2015 - 00 - 101 - 60 - 00 - 02		40	571	12-NOV-24	61000	60795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 06 41 <=====Deduction Classification=====>		572	12-NOV-24		8905	8900
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13 8 <=====Deduction Classification=====>		34	05-NOV-24		1500	
				Deduction Amount	NET DED:-	
					DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13 7 <=====Deduction Classification=====>		33	05-NOV-24		1420	
				Deduction Amount	NET DED:-	
					DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13 55 <=====Deduction Classification=====>		1385	15-NOV-24		3095	
				Deduction Amount	NET DED:-	
					DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13 9 <=====Deduction Classification=====>		35	05-NOV-24		6427	6422
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 14 75 <=====Deduction Classification=====>		2847	26-NOV-24		221600	221595
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 14 74 <=====Deduction Classification=====>		2846	26-NOV-24		221600	221595
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 14 76 <=====Deduction Classification=====>		2848	26-NOV-24		221600	221595
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 24 42 <=====Deduction Classification=====>		573	12-NOV-24		44810	44785
				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 24 10 <=====Deduction Classification=====>		36	05-NOV-24		10560	10550
				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 24 29 <=====Deduction Classification=====>		156	06-NOV-24		15840	15825
				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 24 28 <=====Deduction Classification=====>		155	06-NOV-24		17062	17057
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2015 - 00 - 101 - 60 - 00 - 24			11	37	05-NOV-24	134430
<=====Deduction Classification=====>			Deduction Amount			134355
0030 - 02 - 102 - 00 - 00 - 00			-	75		NET DED:- 75
						DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 29			58	1573	16-NOV-24	167480
<=====Deduction Classification=====>			Deduction Amount			167475
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 29			53	1383	15-NOV-24	3240
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 29			60	1575	16-NOV-24	62829
<=====Deduction Classification=====>			Deduction Amount			62824
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 29			73	2845	26-NOV-24	92857
<=====Deduction Classification=====>			Deduction Amount			92852
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 29			59	1574	16-NOV-24	270021
<=====Deduction Classification=====>			Deduction Amount			270016
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 29			56	1571	16-NOV-24	80004
<=====Deduction Classification=====>			Deduction Amount			79999
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 29			50	1154	14-NOV-24	15000
<=====Deduction Classification=====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 430002
2015 - 00 - 101 - 60 - 00 - 29			52	1382	15-NOV-24	25155
<=====Deduction Classification=====>			Deduction Amount			25150
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 430002
2015 - 00 - 103 - 60 - 00 - 49			51	1155	14-NOV-24	7900
<=====Deduction Classification=====>			Deduction Amount			7895
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 430002
2015 - 00 - 103 - 60 - 00 - 49			54	1384	15-NOV-24	30571
<=====Deduction Classification=====>			Deduction Amount			30566
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 430002
2015 - 00 - 103 - 60 - 00 - 49			49	1153	14-NOV-24	25353
<=====Deduction Classification=====>			Deduction Amount			25348
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						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	
2015 - 00 - 109 - 61 - 00 - 49 30 <=====Deduction Classification=====>	157	06-NOV-24	173392	173387		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430002		
2515 - 00 - 101 - 00 - 44 - 01 1 <=====Deduction Classification=====>	599	12-NOV-24	86080	85875		
			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00	-	200	DDO CODE:-	430001		
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2515 - 00 - 101 - 00 - 44 - 01 9 <=====Deduction Classification=====>	2259	19-NOV-24	6383991	5224881		
			NET DED:-	1159110		
0028 - 00 - 107 - 00 - 00 - 00	-	15350	DDO CODE:-	430001		
0030 - 02 - 102 - 00 - 00 - 00	-	435				
0070 - 60 - 800 - 03 - 00 - 00	-	21000				
0216 - 01 - 106 - 02 - 00 - 00	-	1350				
8009 - 01 - 101 - 00 - 00 - 00	-	834400				
8011 - 00 - 107 - 00 - 00 - 00	-	3645				
8342 - 00 - 117 - 01 - 02 - 00	-	282930				
2515 - 00 - 101 - 00 - 44 - 13 8 <=====Deduction Classification=====>	2258	19-NOV-24	18885	18880		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 16 6 <=====Deduction Classification=====>	1673	16-NOV-24	7210	0		
			NET DED:-	7210		
0058 - 00 - 800 - 00 - 00 - 00	-	7210	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 16 7 <=====Deduction Classification=====>	1674	16-NOV-24	2100	0		
			NET DED:-	2100		
0058 - 00 - 800 - 00 - 00 - 00	-	2100	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 19 10 <=====Deduction Classification=====>	2897	26-NOV-24	382143	382138		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 5 <=====Deduction Classification=====>	1424	15-NOV-24	6630	6625		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		
2515 - 00 - 196 - 62 - 00 - 49 2 <=====Deduction Classification=====>	1225	14-NOV-24	1400000			
			NET DED:-			
			DDO CODE:-	430001		

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 196 - 63 - 00 - 49 4<====Deduction Classification====>		1227	14-NOV-24	900000	NET DED:-	
					DDO CODE:-	430001
2515 - 00 - 198 - 62 - 00 - 49 3<====Deduction Classification====>		1226	14-NOV-24	7100000	NET DED:-	
					DDO CODE:-	430001
3604 - 00 - 200 - 82 - 00 - 71 1<====Deduction Classification====>		1228	14-NOV-24	78146000	NET DED:-	
					DDO CODE:-	430001
3604 - 00 - 200 - 82 - 00 - 72 2<====Deduction Classification====>		1229	14-NOV-24	135812000	NET DED:-	
					DDO CODE:-	430001
4070 - 00 - 101 - 60 - 00 - 51 4<====Deduction Classification====>		575	12-NOV-24	1955788	NET DED:-	1955783
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
4070 - 00 - 101 - 60 - 00 - 51 3<====Deduction Classification====>		574	12-NOV-24	1975434	NET DED:-	1975429
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 46 - 01 1<====Deduction Classification====>		468	19-NOV-24	1353861	NET DED:-	1230326
					DDO CODE:-	123535
0028 - 00 - 107 - 00 - 00 - 00		-	5600		DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00		-	160			
0216 - 01 - 106 - 02 - 00 - 00		-	100			
8011 - 00 - 107 - 00 - 00 - 00		-	765			
8342 - 00 - 117 - 01 - 02 - 00		-	116910			

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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 10	335	27-NOV-24		231812	186522	
<=====Deduction Classification=====>				NET DED:-	45290	
				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				
8342 - 00 - 117 - 01 - 02 - 00	-	3585				
2515 - 00 - 101 - 00 - 47 - 07 5	202	15-NOV-24		37762	37757	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2515 - 00 - 101 - 00 - 47 - 13 1	91	11-NOV-24		4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 72 - 01 6	304	27-NOV-24		258072	233417	
<=====Deduction Classification=====>				NET DED:-	24655	
				DDO CODE:-	430107	
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	-	15000				
8011 - 00 - 107 - 00 - 00 - 00	-	180				
8342 - 00 - 117 - 01 - 02 - 00	-	7860				
2515 - 00 - 101 - 00 - 72 - 02 7	305	27-NOV-24		9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2515 - 00 - 101 - 00 - 72 - 02 9	307	27-NOV-24		46050	46025	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2515 - 00 - 101 - 00 - 72 - 02 8	306	27-NOV-24		53950	53925	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2515 - 00 - 101 - 00 - 72 - 24 3	127	12-NOV-24		13200	13195	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 72 - 24 2		126	12-NOV-24		13200	13195
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 24 4		128	12-NOV-24		13200	13195
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430107
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 48 - 01 3		1108	25-NOV-24		1423852	1238547
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	185305
0028 - 00 - 107 - 00 - 00 - 00		-	4600		DDO CODE:-	430303
0030 - 02 - 102 - 00 - 00 - 00		-	130			
8009 - 01 - 101 - 00 - 00 - 00		-	113000			
8011 - 00 - 105 - 00 - 00 - 00		-	630			
8342 - 00 - 117 - 01 - 02 - 00		-	66945			
2515 - 00 - 101 - 00 - 70 - 01 5		1194	27-NOV-24		7140	7135
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01 2		126	07-NOV-24		3680	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	430308
2515 - 00 - 101 - 00 - 70 - 01 6		1195	27-NOV-24		17850	17845
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01 7		1196	27-NOV-24		2040	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	430308
2515 - 00 - 101 - 00 - 70 - 01 10		1199	27-NOV-24		1030236	932316
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	97920
0028 - 00 - 107 - 00 - 00 - 00		-	2600		DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00		-	70			

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43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0070 - 60 - 800 - 03 - 00 - 00 -			-	3000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	48000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	495			
8342 - 00 - 117 - 01 - 02 - 00 -			-	43755			
2515 - 00 - 101 - 00 - 70 - 01 1			125	07-NOV-24	3680		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 4			1193	27-NOV-24	39780	37435	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2345	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	430308	
8342 - 00 - 117 - 01 - 02 - 00 -			-	2340			
2515 - 00 - 101 - 00 - 70 - 02 8			1197	27-NOV-24	24000	23990	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -			-	10	DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 9			1198	27-NOV-24	112500	112450	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -			-	50	DDO CODE:-	430308	
43 Panchayat Raj Institutions							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2515 - 00 - 101 - 00 - 69 - 01 7			187	12-NOV-24	1822757	1525062	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	297695	
0028 - 00 - 107 - 00 - 00 - 00 -			-	5750	DDO CODE:-	431354	
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 -			-	108975			

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 01 3 <=====Deduction Classification=====>	72	05-NOV-24		-3050686		
		Deduction Amount		NET DED:-		
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 6 <=====Deduction Classification=====>	186	12-NOV-24		1205818	918678	
		Deduction Amount		NET DED:-	287140	
				DDO CODE:-	431354	
0028 - 00 - 107 - 00 - 00 - 00	-	2850				
0030 - 02 - 102 - 00 - 00 - 00	-	75				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	237000				
8011 - 00 - 107 - 00 - 00 - 00	-	675				
8342 - 00 - 117 - 01 - 02 - 00	-	41340				
8658 - 00 - 112 - 00 - 00 - 00	-	3200				
2515 - 00 - 101 - 00 - 69 - 01 8 <=====Deduction Classification=====>	188	12-NOV-24		739455	671330	
		Deduction Amount		NET DED:-	68125	
				DDO CODE:-	431354	
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	-	64950				
2515 - 00 - 101 - 00 - 69 - 02 13 <=====Deduction Classification=====>	393	15-NOV-24		39370	39350	
		Deduction Amount		NET DED:-	20	
				DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2515 - 00 - 101 - 00 - 69 - 02 9 <=====Deduction Classification=====>	189	12-NOV-24		152225	152160	
		Deduction Amount		NET DED:-	65	
				DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	-	65				
2515 - 00 - 101 - 00 - 69 - 02 11 <=====Deduction Classification=====>	191	12-NOV-24		54000	53980	
		Deduction Amount		NET DED:-	20	
				DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2515 - 00 - 101 - 00 - 69 - 02 10 <=====Deduction Classification=====>	190	12-NOV-24		154500	154430	
		Deduction Amount		NET DED:-	70	
				DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	-	70				
2515 - 00 - 101 - 00 - 69 - 02 12 <=====Deduction Classification=====>	391	15-NOV-24		9439	9434	
		Deduction Amount		NET DED:-	5	
				DDO CODE:-	431354	
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 07 2<=====Deduction Classification=====>			72	05-NOV-24		3050686	
			Deduction	Amount		NET DED: -	
						DDO CODE: -	431354
2515 - 00 - 101 - 00 - 69 - 07 16<=====Deduction Classification=====>			785	29-NOV-24		8000	7995
			Deduction	Amount		NET DED: -	5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	431354
2515 - 00 - 101 - 00 - 69 - 13 1<=====Deduction Classification=====>			71	05-NOV-24		9670	9665
			Deduction	Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	431354
2515 - 00 - 101 - 00 - 69 - 13 15<=====Deduction Classification=====>			421	16-NOV-24		6000	5995
			Deduction	Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	431354
2515 - 00 - 101 - 00 - 69 - 13 5<=====Deduction Classification=====>			174	11-NOV-24		2560	
			Deduction	Amount		NET DED: -	
						DDO CODE: -	431354
2515 - 00 - 101 - 00 - 69 - 13 4<=====Deduction Classification=====>			173	11-NOV-24		9450	9445
			Deduction	Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	431354
2515 - 00 - 101 - 00 - 69 - 13 14<=====Deduction Classification=====>			420	16-NOV-24		10440	10430
			Deduction	Amount		NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE: -	431354
43 Panchayat Raj Institutions							
129 Chief Pay and Accounts Office - SORENG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 71 - 01 5<=====Deduction Classification=====>			226	16-NOV-24		1285	
			Deduction	Amount		NET DED: -	
						DDO CODE: -	431455
2515 - 00 - 101 - 00 - 71 - 01 3<=====Deduction Classification=====>			224	16-NOV-24		6300	6295
			Deduction	Amount		NET DED: -	5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	431455
2515 - 00 - 101 - 00 - 71 - 01 1<=====Deduction Classification=====>			140	16-NOV-24		2308756	2047671
			Deduction	Amount		NET DED: -	261085
0028 - 00 - 107 - 00 - 00 - 00			-	7850		DDO CODE: -	431455

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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
<=====Deduction Classification=====>						
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 - 02			47	49	19-NOV-24	394464 394279
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				185		NET DED:- 185
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 02			46	48	19-NOV-24	131772 131362
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				400		NET DED:- 410
0030 - 02 - 102 - 00 - 00 - 00 -				10		DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 02			44	46	19-NOV-24	137500 137315
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				150		NET DED:- 185
0030 - 02 - 102 - 00 - 00 - 00 -				35		DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 06			27	29	16-NOV-24	15670 15665
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 06			50	52	19-NOV-24	16045 16040
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 06			21	23	15-NOV-24	3601
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 07			15	14	14-NOV-24	3583820
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 11			9	9	13-NOV-24	10500 10495
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 11			34	36	19-NOV-24	11034 11029
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 910601

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44 Governor					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 11 8	8	13-NOV-24		130019	130014
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11 52	55	19-NOV-24		71376	71371
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11 4	4	13-NOV-24		27000	26995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 42	44	19-NOV-24		180	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00	-	180		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 7	7	13-NOV-24		8828	8823
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 24	26	15-NOV-24		8550	8545
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 23	25	15-NOV-24		4295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 19	21	15-NOV-24		51509	51504
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 12	12	13-NOV-24		2000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 1	1	13-NOV-24		18049	18044
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01 45	47	19-NOV-24		350000	302295
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47705
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601
8658 - 00 - 112 - 00 - 00 - 00	-	47700			

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 101 - 00 - 00 - 06		22	24	15-NOV-24	19466	19461
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 06		10	10	13-NOV-24	910	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49		30	32	19-NOV-24	10000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49		49	51	19-NOV-24	500000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49		31	33	19-NOV-24	34000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49		32	34	19-NOV-24	17610	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49		29	31	19-NOV-24	5500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01		38	40	19-NOV-24	1844228	1267193
<====Deduction Classification====>		Deduction Amount			NET DED:-	577035
0028 - 00 - 107 - 00 - 00 - 00		-	4800		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		-	120			
8009 - 01 - 101 - 00 - 00 - 00		-	546500			
8011 - 00 - 107 - 00 - 00 - 00		-	615			
8658 - 00 - 112 - 00 - 00 - 00		-	25000			
2012 - 03 - 103 - 00 - 00 - 01		17	15	14-NOV-24	-4208031	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01		40	42	19-NOV-24	450283	407763
<====Deduction Classification====>		Deduction Amount			NET DED:-	42520
0028 - 00 - 107 - 00 - 00 - 00		-	1700		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		-	50			

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8011 - 00 - 107 - 00 - 00 - 00 -				195		
8342 - 00 - 117 - 01 - 02 - 00 -				40575		
2012 - 03 - 103 - 00 - 00 - 01 36			38	19-NOV-24	239064	208859
<=====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 48			50	19-NOV-24	166308	166303
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 06 13			13	13-NOV-24	19086	19081
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 06 11			11	13-NOV-24	7692	7687
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 06 25			27	15-NOV-24	32782	32777
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07 16			15	14-NOV-24	4208031	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 20			22	15-NOV-24	25110	25105
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 3			3	13-NOV-24	137743	137738
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 28			30	16-NOV-24	4201	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 35			37	19-NOV-24	24603	24598
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 49				41	43	19-NOV-24	26682	26677	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				18	19	15-NOV-24	27607	27602	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				51	53	19-NOV-24	12600	12595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				6	6	13-NOV-24	63206	63201	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				43	45	19-NOV-24	11006	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	11006	
0041 - 00 - 102 - 01 - 00 - 00				-	11006		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				2	2	13-NOV-24	6984	6979	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				5	5	13-NOV-24	21999	21994	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07				26	28	15-NOV-24	5167	5162	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07				33	35	19-NOV-24	26664	26659	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21				1	17	07-MAY-24	15340	15335	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21				6	18	15-NOV-24	9800	9795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21				3	17	15-NOV-24	5100	5095	
<=====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 - 053 - 61 - 68 - 21 1<=====Deduction Classification=====>		16	15-NOV-24	6500	6495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 49 8<=====Deduction Classification=====>		20	15-NOV-24	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 2<=====Deduction Classification=====>		54	19-NOV-24	22000	21995	
			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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 01 2<=====Deduction Classification=====>		282	07-NOV-24	-5757197		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 18<=====Deduction Classification=====>		2104	19-NOV-24	106560	105355	
			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 17<=====Deduction Classification=====>		2103	19-NOV-24	172560	170355	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
2051 - 00 - 102 - 60 - 00 - 01 16<=====Deduction Classification=====>		2102	19-NOV-24	580700	577290	
			Deduction Amount	NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00		-	400	DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	3000			

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2051 - 00 - 102 - 60 - 00 - 01			15	2101	19-NOV-24	375950 373745
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 920001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
2051 - 00 - 102 - 60 - 00 - 01			8	1578	16-NOV-24	3045624 2670744
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 374880
0028 - 00 - 107 - 00 - 00 - 00			-	8100		DDO CODE:- 920001
0030 - 02 - 102 - 00 - 00 - 00			-	220		
0070 - 60 - 800 - 03 - 00 - 00			-	8000		
0216 - 01 - 106 - 02 - 00 - 00			-	1200		
8009 - 01 - 101 - 00 - 00 - 00			-	216500		
8011 - 00 - 107 - 00 - 00 - 00			-	1390		
8342 - 00 - 117 - 01 - 02 - 00			-	139470		
2051 - 00 - 102 - 60 - 00 - 02			10	1580	16-NOV-24	10050 10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 920001
2051 - 00 - 102 - 60 - 00 - 02			20	2106	19-NOV-24	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 920001
2051 - 00 - 102 - 60 - 00 - 02			19	2105	19-NOV-24	65000 64715
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 285
0028 - 00 - 107 - 00 - 00 - 00			-	275		DDO CODE:- 920001
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2051 - 00 - 102 - 60 - 00 - 02			11	1581	16-NOV-24	47195 47170
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 920001
2051 - 00 - 102 - 60 - 00 - 02			9	1579	16-NOV-24	87300 87255
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 920001
2051 - 00 - 102 - 60 - 00 - 06			1	281	07-NOV-24	30903 30898
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 920001

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45 Public Service Commission					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 07 3 <=====Deduction Classification=====>	282	07-NOV-24	5757197		
		Deduction Amount	NET DED:-		
			DDO CODE:-		920001
2051 - 00 - 102 - 60 - 00 - 11 24 <=====Deduction Classification=====>	3025	27-NOV-24	60471	60466	
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		920001
2051 - 00 - 102 - 60 - 00 - 13 7 <=====Deduction Classification=====>	706	13-NOV-24	9900	9895	
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		920001
2051 - 00 - 102 - 60 - 00 - 13 23 <=====Deduction Classification=====>	2511	21-NOV-24	8000	0	
		Deduction Amount	NET DED:-		8000
0041 - 00 - 102 - 01 - 00 - 00 -	8000		DDO CODE:-		920001
2051 - 00 - 102 - 60 - 00 - 13 6 <=====Deduction Classification=====>	705	13-NOV-24	4700		
		Deduction Amount	NET DED:-		
			DDO CODE:-		920001
2051 - 00 - 102 - 60 - 00 - 13 14 <=====Deduction Classification=====>	1584	16-NOV-24	6000	0	
		Deduction Amount	NET DED:-		6000
0041 - 00 - 102 - 01 - 00 - 00 -	6000		DDO CODE:-		920001
2051 - 00 - 102 - 60 - 00 - 13 13 <=====Deduction Classification=====>	1583	16-NOV-24	6000	0	
		Deduction Amount	NET DED:-		6000
0041 - 00 - 102 - 01 - 00 - 00 -	6000		DDO CODE:-		920001
2051 - 00 - 102 - 60 - 00 - 13 12 <=====Deduction Classification=====>	1582	16-NOV-24	8000	0	
		Deduction Amount	NET DED:-		8000
0041 - 00 - 102 - 01 - 00 - 00 -	8000		DDO CODE:-		920001
2051 - 00 - 102 - 60 - 00 - 13 21 <=====Deduction Classification=====>	2367	21-NOV-24	190570	186754	
		Deduction Amount	NET DED:-		3816
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		920001
8658 - 00 - 112 - 00 - 00 - 00 -	3811				
2051 - 00 - 102 - 60 - 00 - 13 4 <=====Deduction Classification=====>	703	13-NOV-24	51069	51034	
		Deduction Amount	NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00 -	35		DDO CODE:-		920001
2051 - 00 - 102 - 60 - 00 - 13 5 <=====Deduction Classification=====>	704	13-NOV-24	19994		
		Deduction Amount	NET DED:-		
			DDO CODE:-		920001

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 49		22	2368	21-NOV-24	94771	94394
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	377
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00		-	372			
4070 - 00 - 800 - 44 - 00 - 51		8	2510	21-NOV-24	3951576	3951571
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
4070 - 00 - 800 - 44 - 00 - 51		7	2509	21-NOV-24	1887787	1887782
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
4070 - 00 - 800 - 44 - 00 - 71		9	3026	27-NOV-24	153636	153631
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2070 - 00 - 001 - 64 - 44 - 01		55	2079	19-NOV-24	1925576	1534451
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	391125
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		-	290000			
8011 - 00 - 107 - 00 - 00 - 00		-	915			
8342 - 00 - 117 - 01 - 02 - 00		-	85740			
2070 - 00 - 001 - 64 - 44 - 01		56	2080	19-NOV-24	24000	23990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02		52	2076	19-NOV-24	30000	29985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	470001

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 02	53	2077	19-NOV-24	20100	20090	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 10	10	
				NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 02	54	2078	19-NOV-24	111000	110960	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 40	40	
				NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 02	51	2075	19-NOV-24	67450	67420	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 30	30	
				NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 02	50	2074	19-NOV-24	84951	84906	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 45	45	
				NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 02	48	2072	19-NOV-24	392500	392185	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				- 125	125	
0030 - 02 - 102 - 00 - 00 - 00				- 190	190	
				NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 02	49	2073	19-NOV-24	37050	37030	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 20	20	
				NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 06	73	2754	26-NOV-24	2500	2500	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 06	23	621	12-NOV-24	12663	12658	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	5	
				NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 06	24	622	12-NOV-24	2500	2500	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 06	25	623	12-NOV-24	2500	2500	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 13	74	2755	26-NOV-24	2210	2210	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	470001	
				DDO CODE:-		

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 13	22	620	12-NOV-24	17784	17779	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	75	2756	26-NOV-24	12000	0	
<=====Deduction Classification=====>				NET DED:-	12000	
0801 - 01 - 800 - 01 - 00 - 00	-	12000		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	72	2753	26-NOV-24	1667		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	44	1754	16-NOV-24	38106	38076	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	43	1753	16-NOV-24	349424	349419	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	42	1752	16-NOV-24	19799	19794	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	21	619	12-NOV-24	38106	38076	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 11	40	1750	16-NOV-24	10151	10146	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13	41	1751	16-NOV-24	158945	158940	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2070 - 00 - 001 - 64 - 44 - 02	2	312	14-NOV-24	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303	

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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	
2070 - 00 - 001 - 64 - 44 - 02 13 <=====Deduction Classification=====>	328	14-NOV-24		18878	18868	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	471303	
2070 - 00 - 001 - 64 - 44 - 02 12 <=====Deduction Classification=====>	327	14-NOV-24		19950	19940	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	471303	
2070 - 00 - 001 - 64 - 44 - 02 11 <=====Deduction Classification=====>	326	14-NOV-24		178500	178410	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	471303	
2070 - 00 - 001 - 64 - 44 - 02 10 <=====Deduction Classification=====>	325	14-NOV-24		64500	64475	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	471303	
2070 - 00 - 001 - 64 - 44 - 02 9 <=====Deduction Classification=====>	324	14-NOV-24		139500	139430	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	471303	
2070 - 00 - 001 - 64 - 44 - 02 8 <=====Deduction Classification=====>	320	14-NOV-24		18000	17990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	471303	
2070 - 00 - 001 - 64 - 44 - 02 6 <=====Deduction Classification=====>	318	14-NOV-24		40450	40430	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	471303	
2070 - 00 - 001 - 64 - 44 - 02 4 <=====Deduction Classification=====>	314	14-NOV-24		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303	
2070 - 00 - 001 - 64 - 44 - 02 1 <=====Deduction Classification=====>	311	14-NOV-24		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303	
2070 - 00 - 001 - 64 - 44 - 02 14 <=====Deduction Classification=====>	329	14-NOV-24		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303	
2070 - 00 - 001 - 64 - 44 - 02 3 <=====Deduction Classification=====>	313	14-NOV-24		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303	
2070 - 00 - 001 - 64 - 44 - 02 5 <=====Deduction Classification=====>	317	14-NOV-24		9725	9720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2070 - 00 - 001 - 64 - 44 - 02 7				319	14-NOV-24	82500
<=====Deduction Classification=====>			Deduction Amount			82475
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 01 47				335	14-NOV-24	-1045610
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 01 59				644	26-NOV-24	1836110
<=====Deduction Classification=====>			Deduction Amount			1536495
0028 - 00 - 107 - 00 - 00 - 00			-	5775		NET DED:- 299615
0030 - 02 - 102 - 00 - 00 - 00			-	150		DDO CODE:- 471303
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	1150		
8009 - 01 - 101 - 00 - 00 - 00			-	165000		
8011 - 00 - 107 - 00 - 00 - 00			-	840		
8342 - 00 - 117 - 01 - 02 - 00			-	125700		
2230 - 03 - 101 - 60 - 00 - 02 36				310	14-NOV-24	2172
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 06 2				9	05-NOV-24	14143
<=====Deduction Classification=====>			Deduction Amount			14138
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 06 1				8	05-NOV-24	16380
<=====Deduction Classification=====>			Deduction Amount			16375
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 06 45				333	14-NOV-24	228652
<=====Deduction Classification=====>			Deduction Amount			228647
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 06 4				11	05-NOV-24	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 07 48				335	14-NOV-24	1045610
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 471303

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2230 - 03 - 101 - 60 - 00 - 11 10			17	05-NOV-24		6815
<====Deduction Classification====>			Deduction Amount			6810
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 11 9			16	05-NOV-24		5250
<====Deduction Classification====>			Deduction Amount			5245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 11 60			645	26-NOV-24		9916
<====Deduction Classification====>			Deduction Amount			9911
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 11 29			303	14-NOV-24		10925
<====Deduction Classification====>			Deduction Amount			10915
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 11 30			304	14-NOV-24		9666
<====Deduction Classification====>			Deduction Amount			9661
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 13 6			13	05-NOV-24		2850
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 13 28			302	14-NOV-24		5997
<====Deduction Classification====>			Deduction Amount			5992
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 13 68			653	26-NOV-24		21400
<====Deduction Classification====>			Deduction Amount			21395
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 13 70			655	26-NOV-24		2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 13 71			656	26-NOV-24		70499
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			-	70499		NET DED:- 70499
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 13 46			334	14-NOV-24		1500
<====Deduction Classification====>			Deduction Amount			0
0058 - 00 - 200 - 00 - 00 - 00			-	1500		NET DED:- 1500
						DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 13 12			19	05-NOV-24		21234
<====Deduction Classification====>			Deduction Amount			21214
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 471303

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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
2230 - 03 - 101 - 60 - 00 - 13			67	652	26-NOV-24	5337	5332
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	471303
2230 - 03 - 101 - 60 - 00 - 13			5	12	05-NOV-24	5370	5365
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	471303
2230 - 03 - 101 - 60 - 00 - 13			3	10	05-NOV-24	5750	5745
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	471303
2230 - 03 - 101 - 60 - 00 - 34			63	648	26-NOV-24	484054	
<====Deduction Classification====>			Deduction Amount			NET DED: -	
						DDO CODE: -	471303
2230 - 03 - 101 - 61 - 00 - 01			56	641	26-NOV-24	978484	810449
<====Deduction Classification====>			Deduction Amount			NET DED: -	168035
0028 - 00 - 107 - 00 - 00 - 00			-	3000		DDO CODE: -	471303
0030 - 02 - 102 - 00 - 00 - 00			-	85			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	91000			
8011 - 00 - 107 - 00 - 00 - 00			-	420			
8342 - 00 - 117 - 01 - 02 - 00			-	58530			
8658 - 00 - 112 - 00 - 00 - 00			-	14000			
2230 - 03 - 101 - 61 - 00 - 01			50	336	14-NOV-24	-413484	
<====Deduction Classification====>			Deduction Amount			NET DED: -	
						DDO CODE: -	471303
2230 - 03 - 101 - 61 - 00 - 06			20	27	05-NOV-24	15764	15759
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	471303
2230 - 03 - 101 - 61 - 00 - 06			19	26	05-NOV-24	8519	8514
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	471303
2230 - 03 - 101 - 61 - 00 - 06			18	25	05-NOV-24	7230	7225
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	471303

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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
2230 - 03 - 101 - 61 - 00 - 06 17 <====Deduction Classification====>	24	05-NOV-24	2000	NET DED:-	
		Deduction Amount		DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 07 49 <====Deduction Classification====>	336	14-NOV-24	413484	NET DED:-	
		Deduction Amount		DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 11 7 <====Deduction Classification====>	14	05-NOV-24	7878	NET DED:-	7873
		Deduction Amount			5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 11 8 <====Deduction Classification====>	15	05-NOV-24	9432	NET DED:-	9427
		Deduction Amount			5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 13 14 <====Deduction Classification====>	21	05-NOV-24	21234	NET DED:-	21214
		Deduction Amount			20
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 13 64 <====Deduction Classification====>	649	26-NOV-24	5337	NET DED:-	5332
		Deduction Amount			5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 34 34 <====Deduction Classification====>	308	14-NOV-24	132456	NET DED:-	
		Deduction Amount		DDO CODE:-	471303
2230 - 03 - 101 - 62 - 00 - 01 73 <====Deduction Classification====>	658	26-NOV-24	-322348	NET DED:-	
		Deduction Amount		DDO CODE:-	471303
2230 - 03 - 101 - 62 - 00 - 01 55 <====Deduction Classification====>	640	26-NOV-24	753248	NET DED:-	663758
		Deduction Amount			89490
0028 - 00 - 107 - 00 - 00 - 00 -	2450			DDO CODE:-	471303
0030 - 02 - 102 - 00 - 00 - 00 -	65				
0070 - 60 - 800 - 03 - 00 - 00 -	1000				
8009 - 01 - 101 - 00 - 00 - 00 -	31000				
8011 - 00 - 107 - 00 - 00 - 00 -	390				
8342 - 00 - 117 - 01 - 02 - 00 -	54585				
2230 - 03 - 101 - 62 - 00 - 02 41 <====Deduction Classification====>	323	14-NOV-24	58500	NET DED:-	58475
		Deduction Amount			25
0030 - 02 - 102 - 00 - 00 - 00 -	25			DDO CODE:-	471303

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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	
2230 - 03 - 101 - 62 - 00 - 02	37	315	14-NOV-24	97500	97450	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02	38	316	14-NOV-24	202500	202435	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02	25	32	05-NOV-24	19506	19496	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02	40	322	14-NOV-24	154500	154445	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 06	54	639	26-NOV-24	23663	23658	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 07	74	658	26-NOV-24	322348		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13	23	30	05-NOV-24	9616	9611	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13	26	300	14-NOV-24	36294	36279	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13	24	31	05-NOV-24	10400	10395	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13	65	650	26-NOV-24	3559		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13	69	654	26-NOV-24	27263	27248	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13	16	23	05-NOV-24	14188		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	471303	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2230 - 03 - 101 - 62 - 00 - 13			72	657	26-NOV-24	
<====Deduction Classification====>			Deduction Amount			
0801 - 01 - 800 - 01 - 00 - 00			-	4150		
						4150
						NET DED:-
						DDO CODE:-
						471303
2230 - 03 - 101 - 62 - 00 - 13			21	28	05-NOV-24	
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						5995
						NET DED:-
						DDO CODE:-
						471303
2230 - 03 - 101 - 62 - 00 - 13			22	29	05-NOV-24	
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						9920
						NET DED:-
						DDO CODE:-
						471303
2230 - 03 - 101 - 62 - 00 - 34			62	647	26-NOV-24	
<====Deduction Classification====>			Deduction Amount			
						127500
						NET DED:-
						DDO CODE:-
						471303
2230 - 03 - 101 - 62 - 00 - 34			33	307	14-NOV-24	
<====Deduction Classification====>			Deduction Amount			
						654000
						NET DED:-
						DDO CODE:-
						471303
2230 - 03 - 101 - 62 - 00 - 34			32	306	14-NOV-24	
<====Deduction Classification====>			Deduction Amount			
						157500
						NET DED:-
						DDO CODE:-
						471303
2230 - 03 - 101 - 63 - 00 - 01			58	643	26-NOV-24	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2125		
						488057
						NET DED:-
						DDO CODE:-
						471303
0030 - 02 - 102 - 00 - 00 - 00			-	55		
0216 - 01 - 106 - 02 - 00 - 00			-	450		
8009 - 01 - 101 - 00 - 00 - 00			-	185000		
8011 - 00 - 107 - 00 - 00 - 00			-	205		
8342 - 00 - 117 - 01 - 02 - 00			-	24600		
2230 - 03 - 101 - 63 - 00 - 01			57	642	26-NOV-24	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	325		
						78422
						NET DED:-
						DDO CODE:-
						471303
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	45		
8342 - 00 - 117 - 01 - 02 - 00			-	7358		
2230 - 03 - 101 - 63 - 00 - 01			35	309	14-NOV-24	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	100		
						28958
						NET DED:-
						DDO CODE:-
						471303

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128 Chief Pay and Accounts Office - PAKYONG

							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2962				
2230 - 03 - 101 - 63 - 00 - 01 51							337	14-NOV-24	-35760		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 39							321	14-NOV-24	9725	9720	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:- 471303			
2230 - 03 - 101 - 63 - 00 - 02 44							332	14-NOV-24	9000	8995	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:- 471303			
2230 - 03 - 101 - 63 - 00 - 02 42							330	14-NOV-24	18878	18868	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							10	DDO CODE:- 471303			
2230 - 03 - 101 - 63 - 00 - 02 43							331	14-NOV-24	9000	8995	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:- 471303			
2230 - 03 - 101 - 63 - 00 - 06 27							301	14-NOV-24	20000	19995	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:- 471303			
2230 - 03 - 101 - 63 - 00 - 06 11							18	05-NOV-24	9765	9760	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:- 471303			
2230 - 03 - 101 - 63 - 00 - 06 53							638	26-NOV-24	11296	11291	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:- 471303			
2230 - 03 - 101 - 63 - 00 - 07 52							337	14-NOV-24	35760		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 07 13							20	05-NOV-24	16668	16658	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							10	DDO CODE:- 471303			

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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
2230 - 03 - 101 - 63 - 00 - 13		66	651	26-NOV-24	5337	5332
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	471303
2230 - 03 - 101 - 63 - 00 - 13		15	22	05-NOV-24	21234	21214
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE: -	471303
2230 - 03 - 101 - 63 - 00 - 34		31	305	14-NOV-24	336298	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	471303
2230 - 03 - 101 - 63 - 00 - 34		61	646	26-NOV-24	85500	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	471303
48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 001 - 40 - 60 - 01		36	2769	26-NOV-24	1520253	1384698
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	135555
0028 - 00 - 107 - 00 - 00 - 00		-	3750		DDO CODE: -	480008
0030 - 02 - 102 - 00 - 00 - 00		-	100			
0070 - 60 - 800 - 03 - 00 - 00		-	7000			
8009 - 01 - 101 - 00 - 00 - 00		-	25000			
8011 - 00 - 107 - 00 - 00 - 00		-	705			
8342 - 00 - 117 - 01 - 02 - 00		-	99000			
2235 - 02 - 001 - 40 - 60 - 01		35	2768	26-NOV-24	2094139	1898824
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	195315
0028 - 00 - 107 - 00 - 00 - 00		-	5200		DDO CODE: -	480008
0030 - 02 - 102 - 00 - 00 - 00		-	135			
0070 - 60 - 800 - 03 - 00 - 00		-	4000			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	27000			
8011 - 00 - 107 - 00 - 00 - 00		-	910			

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48 Women and Child Development					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00 - 157920					
2235 - 02 - 001 - 40 - 60 - 02	27	670	12-NOV-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	17	659	12-NOV-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	25	668	12-NOV-24	210500	210015
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	485
0028 - 00 - 107 - 00 - 00 - 00 - 450					
0030 - 02 - 102 - 00 - 00 - 00 - 35					
				DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 02	26	669	12-NOV-24	54000	53985
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 - 15					
				DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 06	34	2766	26-NOV-24	16442	16437
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 06	49	2782	26-NOV-24	10610	10605
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					
				DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13	42	2775	26-NOV-24	4500	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13	12	168	06-NOV-24	8630	0
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8630
0215 - 02 - 103 - 00 - 00 - 00 - 8630					
				DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13	11	167	06-NOV-24	2000	0
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2000
0215 - 02 - 103 - 00 - 00 - 00 - 2000					
				DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 24	33	694	13-NOV-24	183360	183320
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 - 40					
				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 - 29			51	2784	26-NOV-24	83554 83549
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 480008
2235 - 02 - 001 - 40 - 60 - 29			50	2783	26-NOV-24	4710
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 60 - 29			73	3427	30-NOV-24	70737 70732
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 480008
2235 - 02 - 001 - 40 - 60 - 49			7	124	05-NOV-24	110000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 110000
1452 - 00 - 105 - 00 - 00 - 00			-	110000		DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 01			41	2774	26-NOV-24	3588119 2783879
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 804240
0028 - 00 - 107 - 00 - 00 - 00			-	8325		DDO CODE:- 480008
0030 - 02 - 102 - 00 - 00 - 00			-	235		
0070 - 60 - 800 - 03 - 00 - 00			-	14500		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	647000		
8011 - 00 - 107 - 00 - 00 - 00			-	2105		
8342 - 00 - 117 - 01 - 02 - 00			-	131775		
2235 - 02 - 001 - 40 - 61 - 01			30	691	13-NOV-24	5645
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			21	663	12-NOV-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			44	2777	26-NOV-24	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			39	2772	26-NOV-24	2610000 2609275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 725
0030 - 02 - 102 - 00 - 00 - 00			-	725		DDO CODE:- 480008

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 02	10	127	05-NOV-24	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	67	3245	28-NOV-24	60300	60270	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	23	665	12-NOV-24	44448	44243	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2235 - 02 - 001 - 40 - 61 - 02	20	662	12-NOV-24	83800	83760	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	19	661	12-NOV-24	732000	731780	
<=====Deduction Classification=====>				NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00	-	220		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	18	660	12-NOV-24	709000	708660	
<=====Deduction Classification=====>				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	66	3165	27-NOV-24	132146	132076	
<=====Deduction Classification=====>				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	65	3164	27-NOV-24	320		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	64	3163	27-NOV-24	18720	18710	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	63	3162	27-NOV-24	98400	98350	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	62	3161	27-NOV-24	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 61 - 02 61		3160	27-NOV-24		15000	14995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02 60		3159	27-NOV-24		15000	14995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02 59		3158	27-NOV-24		15000	14995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02 48		2781	26-NOV-24		54000	53980
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02 46		2779	26-NOV-24		10000	9995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02 45		2778	26-NOV-24		15000	14995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02 38		2771	26-NOV-24		766500	766115
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00		-	385		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02 37		2770	26-NOV-24		405000	404865
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		-	135		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02 9		126	05-NOV-24		6000	5995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02 8		125	05-NOV-24		7550	7545
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 06 4		122	05-NOV-24		49830	49825
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 07 52		2785	26-NOV-24		3365	3051
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	314
8342 - 00 - 117 - 01 - 02 - 00		-	314		DDO CODE:-	480008

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2235 - 02 - 001 - 40 - 61 - 11 58			2797	26-NOV-24	10000	9995
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13 53			2786	26-NOV-24	8000	7995
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13 54			2787	26-NOV-24	8000	7995
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13 56			2789	26-NOV-24	4000	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13 31			692	13-NOV-24	29264	29259
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13 43			2776	26-NOV-24	15000	14990
<====Deduction Classification====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 24 15			492	11-NOV-24	233630	233575
<====Deduction Classification====>			Deduction	Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			-	55	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 24 29			672	12-NOV-24	110400	110345
<====Deduction Classification====>			Deduction	Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			-	55	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 29 75			3445	30-NOV-24	30342	30337
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 29 28			671	12-NOV-24	5197	5192
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 29 74			3444	30-NOV-24	4274	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 29 32			693	13-NOV-24	21242	21237
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	480008

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2235 - 02 - 001 - 40 - 61 - 29 55			2788	26-NOV-24	1903	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	480008
2235 - 02 - 101 - 44 - 51 - 49 6			123	05-NOV-24	1570	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1570
0801 - 01 - 800 - 01 - 00 - 00			1570		DDO CODE:-	480008
2235 - 02 - 101 - 44 - 51 - 49 57			2790	26-NOV-24	2247	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2247
0801 - 01 - 800 - 01 - 00 - 00			2247		DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 02 14			412	08-NOV-24	48300	48295
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480001
2235 - 02 - 102 - 60 - 45 - 02 72			3426	30-NOV-24	180510	179935
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	575
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	480001
0030 - 02 - 102 - 00 - 00 - 00			25			
2235 - 02 - 102 - 60 - 45 - 02 13			411	08-NOV-24	17029	17024
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480001
2235 - 02 - 102 - 60 - 67 - 01 40			2773	26-NOV-24	235090	160005
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	75085
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			68400			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			4965			
2235 - 02 - 102 - 60 - 67 - 02 22			664	12-NOV-24	27125	27110
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	480008
2235 - 02 - 102 - 60 - 67 - 02 24			666	12-NOV-24	48400	48375
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		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 - 60 - 67 - 02	47	2780	26-NOV-24	62210	62005	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2235 - 02 - 102 - 60 - 70 - 49	69	3421	30-NOV-24	609000	608565	
<=====Deduction Classification=====>				NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00	-	435		DDO CODE:-	480001	
2235 - 02 - 102 - 60 - 70 - 49	68	3420	30-NOV-24	373500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480001	
2235 - 02 - 102 - 67 - 60 - 72	16	658	12-NOV-24	3896000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71	1	121	05-NOV-24	49040500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 72	4	3246	28-NOV-24	5530503	5530498	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 72	3	2767	26-NOV-24	9150469	9150464	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02	6	3425	30-NOV-24	215500	215390	
<=====Deduction Classification=====>				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 02	2	667	12-NOV-24	136525	136460	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02	5	3424	30-NOV-24	58350	58320	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 13	1	169	06-NOV-24	630	0	
<=====Deduction Classification=====>				NET DED:-	630	
0215 - 02 - 103 - 00 - 00 - 00	-	630		DDO CODE:-	480008	

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1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49	71	3423	30-NOV-24	391500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480001	
2235 - 02 - 102 - 60 - 69 - 49	70	3422	30-NOV-24	186750		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480001	
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 59 - 01	10	1300	30-NOV-24	-2245376		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 59 - 02	1	1034	27-NOV-24	206560	205935	
<=====Deduction Classification=====>				NET DED:-	625	
				DDO CODE:-	480202	
0028 - 00 - 107 - 00 - 00 - 00		-	600			
0030 - 02 - 102 - 00 - 00 - 00		-	25			
2235 - 02 - 102 - 60 - 65 - 02	6	1040	27-NOV-24	249980	249150	
<=====Deduction Classification=====>				NET DED:-	830	
				DDO CODE:-	480202	
0028 - 00 - 107 - 00 - 00 - 00		-	800			
0030 - 02 - 102 - 00 - 00 - 00		-	30			
2235 - 02 - 102 - 60 - 65 - 02	5	1039	27-NOV-24	29262	29257	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2235 - 02 - 102 - 60 - 70 - 49	7	1042	27-NOV-24	954500	954085	
<=====Deduction Classification=====>				NET DED:-	415	
				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		-	415			
2235 - 02 - 102 - 60 - 70 - 49	3	1037	27-NOV-24	940500	940095	
<=====Deduction Classification=====>				NET DED:-	405	
				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		-	405			
2235 - 02 - 102 - 60 - 70 - 49	2	1036	27-NOV-24	14000	13990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		-	10			

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 44 - 00 - 02 1<=====Deduction Classification=====>		1035	27-NOV-24	Deduction Amount	331425	331255
0030 - 02 - 102 - 00 - 00 - 00		-	170		NET DED:-	170
					DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 02 2<=====Deduction Classification=====>		1041	27-NOV-24	Deduction Amount	303025	302870
0030 - 02 - 102 - 00 - 00 - 00		-	155		NET DED:-	155
					DDO CODE:-	480202
5 Centrally Sponsored Sch<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 69 - 49 8<=====Deduction Classification=====>		1043	27-NOV-24	Deduction Amount	560281	
					NET DED:-	
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 69 - 49 4<=====Deduction Classification=====>		1038	27-NOV-24	Deduction Amount	551219	
					NET DED:-	
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 69 - 49 9<=====Deduction Classification=====>		1300	30-NOV-24	Deduction Amount	2245376	
					NET DED:-	
					DDO CODE:-	480202
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 46 - 02 7<=====Deduction Classification=====>		631	26-NOV-24	Deduction Amount	56940	56735
0028 - 00 - 107 - 00 - 00 - 00		-	200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 02 4<=====Deduction Classification=====>		444	19-NOV-24	Deduction Amount	260270	259445
0028 - 00 - 107 - 00 - 00 - 00		-	800		NET DED:-	825
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	480404
2235 - 02 - 102 - 60 - 70 - 49 2<=====Deduction Classification=====>		442	19-NOV-24	Deduction Amount	1113000	1112205
0030 - 02 - 102 - 00 - 00 - 00		-	795		NET DED:-	795
					DDO CODE:-	480404

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48 Women and Child Development							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 70 - 49 1<=====Deduction Classification=====>			441	19-NOV-24		174750	148280
						NET DED:-	26470
						DDO CODE:-	480404
0028 - 00 - 107 - 00 - 00 - 00 -			-	400			
0030 - 02 - 102 - 00 - 00 - 00 -			-	10			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	25000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	60			
2235 - 02 - 102 - 60 - 70 - 49 3<=====Deduction Classification=====>			443	19-NOV-24		697500	
						NET DED:-	
						DDO CODE:-	480404
2236 - 80 - 001 - 44 - 00 - 02 1<=====Deduction Classification=====>			447	19-NOV-24		656950	656615
						NET DED:-	335
						DDO CODE:-	480404
0030 - 02 - 102 - 00 - 00 - 00 -			-	335			
5 Centrally Sponsored Sch<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 69 - 49 5<=====Deduction Classification=====>			445	19-NOV-24		715625	
						NET DED:-	
						DDO CODE:-	480404
2235 - 02 - 102 - 60 - 69 - 49 6<=====Deduction Classification=====>			446	19-NOV-24		348750	
						NET DED:-	
						DDO CODE:-	480404
48 Women and Child Development							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 47 - 02 14<=====Deduction Classification=====>			491	28-NOV-24		223792	222972
						NET DED:-	820
						DDO CODE:-	480105
0028 - 00 - 107 - 00 - 00 - 00 -			-	800			
0030 - 02 - 102 - 00 - 00 - 00 -			-	20			
2235 - 02 - 102 - 60 - 56 - 02 1<=====Deduction Classification=====>			476	28-NOV-24		220122	219297
						NET DED:-	825
						DDO CODE:-	480105
0028 - 00 - 107 - 00 - 00 - 00 -			-	800			
0030 - 02 - 102 - 00 - 00 - 00 -			-	25			

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 66 - 02	15	492	28-NOV-24	17000	16990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 02	8	483	28-NOV-24	228082	227257	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	800		NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	3	478	28-NOV-24	220500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	4	479	28-NOV-24	357000	356745	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	255		NET DED:-	255	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	7	482	28-NOV-24	157250	145925	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	11325	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480105	
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	10000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
2235 - 02 - 102 - 60 - 70 - 49	9	485	28-NOV-24	399000	398715	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	285		NET DED:-	285	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	10	486	28-NOV-24	252000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	16	493	28-NOV-24	333000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	17	494	28-NOV-24	532000	531620	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	380		NET DED:-	380	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	13	489	28-NOV-24	181550	118989	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	400		NET DED:-	62561	
				DDO CODE:-	480105	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	60000			
8011 - 00 - 107 - 00 - 00 - 00		-	150			
8658 - 00 - 112 - 00 - 00 - 00		-	1001			
2235 - 02 - 102 - 60 - 70 - 49		2	477	28-NOV-24	65950	59940
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6010
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	5775			
2236 - 80 - 001 - 44 - 00 - 02		2	484	28-NOV-24	155600	155520
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		-	80		DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 02		1	475	28-NOV-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		3	490	28-NOV-24	180687	180592
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		-	95		DDO CODE:-	480105
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49		18	495	28-NOV-24	166500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480105
2235 - 02 - 102 - 60 - 69 - 49		5	480	28-NOV-24	110250	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480105
2235 - 02 - 102 - 60 - 69 - 49		12	488	28-NOV-24	126000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480105

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 11<=====Deduction Classification=====>	11	487	28-NOV-24	252000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 6<=====Deduction Classification=====>	6	481	28-NOV-24	225000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 19<=====Deduction Classification=====>	19	496	28-NOV-24	342000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 001 - 40 - 48 - 01 9<=====Deduction Classification=====>	9	187	08-NOV-24	8670	8665	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 10<=====Deduction Classification=====>	10	188	08-NOV-24	2844	2574	
			Deduction Amount	NET DED:-	270	
8342 - 00 - 117 - 01 - 02 - 00	-	270		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 5<=====Deduction Classification=====>	5	137	07-NOV-24	-1836246		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 14<=====Deduction Classification=====>	14	372	13-NOV-24	1301068	1123128	
			Deduction Amount	NET DED:-	177940	
0028 - 00 - 107 - 00 - 00 - 00	-	4250		DDO CODE:-	480309	
0030 - 02 - 102 - 00 - 00 - 00	-	130				
8009 - 01 - 101 - 00 - 00 - 00	-	100000				
8011 - 00 - 107 - 00 - 00 - 00	-	465				
8342 - 00 - 117 - 01 - 02 - 00	-	73095				
2235 - 02 - 001 - 40 - 48 - 01 11<=====Deduction Classification=====>	11	189	08-NOV-24	2844	2574	
			Deduction Amount	NET DED:-	270	
8342 - 00 - 117 - 01 - 02 - 00	-	270		DDO CODE:-	480309	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 48 - 02 8 <=====Deduction Classification=====>	186	08-NOV-24	20770	20760		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	480309		
2235 - 02 - 001 - 40 - 48 - 02 12 <=====Deduction Classification=====>	370	13-NOV-24	29500	29490		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	480309		
2235 - 02 - 001 - 40 - 48 - 02 13 <=====Deduction Classification=====>	371	13-NOV-24	19450	19440		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	480309		
2235 - 02 - 001 - 40 - 48 - 06 4 <=====Deduction Classification=====>	128	07-NOV-24	44372	44367		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	480309		
2235 - 02 - 001 - 40 - 48 - 07 15 <=====Deduction Classification=====>	770	18-NOV-24	26800	26795		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	480309		
2235 - 02 - 001 - 40 - 48 - 07 30 <=====Deduction Classification=====>	1289	28-NOV-24	2000			
			NET DED:-			
			DDO CODE:-	480309		
2235 - 02 - 001 - 40 - 48 - 07 6 <=====Deduction Classification=====>	137	07-NOV-24	1836246			
			NET DED:-			
			DDO CODE:-	480309		
2235 - 02 - 001 - 40 - 48 - 07 17 <=====Deduction Classification=====>	772	18-NOV-24	7000			
			NET DED:-			
			DDO CODE:-	480309		
2235 - 02 - 001 - 40 - 48 - 07 29 <=====Deduction Classification=====>	1288	28-NOV-24	7000			
			NET DED:-			
			DDO CODE:-	480309		
2235 - 02 - 001 - 40 - 48 - 13 16 <=====Deduction Classification=====>	771	18-NOV-24	4362			
			NET DED:-			
			DDO CODE:-	480309		
2235 - 02 - 001 - 40 - 48 - 13 3 <=====Deduction Classification=====>	127	07-NOV-24	8235	8230		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	480309		
2235 - 02 - 102 - 60 - 48 - 02 18 <=====Deduction Classification=====>	1007	21-NOV-24	219296	218661		
			NET DED:-	635		
0028 - 00 - 107 - 00 - 00 - 00	-	600	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
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00	-	35		
2235 - 02 - 102 - 60 - 48 - 07	7	146	07-NOV-24	61968	61953
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	-	15	NET DED:-	15
				DDO CODE:-	480303
2235 - 02 - 102 - 60 - 57 - 02	24	1014	21-NOV-24	213336	212506
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00	-	800	NET DED:-	830
	0030 - 02 - 102 - 00 - 00 - 00	-	30	DDO CODE:-	480303
2235 - 02 - 102 - 60 - 57 - 07	2	12	05-NOV-24	49160	49150
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	-	10	NET DED:-	10
				DDO CODE:-	480303
2235 - 02 - 102 - 60 - 58 - 02	21	1010	21-NOV-24	115750	115335
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00	-	400	NET DED:-	415
	0030 - 02 - 102 - 00 - 00 - 00	-	15	DDO CODE:-	480303
2235 - 02 - 102 - 60 - 58 - 07	1	11	05-NOV-24	24120	24115
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	-	5	NET DED:-	5
				DDO CODE:-	480303
2235 - 02 - 102 - 60 - 70 - 49	28	1019	21-NOV-24	1311500	1310920
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	-	580	NET DED:-	580
				DDO CODE:-	480303
2235 - 02 - 102 - 60 - 70 - 49	25	1015	21-NOV-24	218950	177450
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00	-	400	NET DED:-	41500
	0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	480303
	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 - 70 - 49	20	1009	21-NOV-24	104040	82775
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00	-	200	NET DED:-	21265
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	480303
	0070 - 60 - 800 - 03 - 00 - 00	-	1000		

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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	531	25-NOV-24		305762	304727	
<=====Deduction Classification=====>				NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00	-	35				
2235 - 02 - 102 - 60 - 49 - 07 12	806	29-NOV-24		11560	11555	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 07 2	82	06-NOV-24		10400	10395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 01 14	809	29-NOV-24		-131642		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 02 4	532	25-NOV-24		135120	134700	
<=====Deduction Classification=====>				NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2235 - 02 - 102 - 60 - 55 - 07 15	809	29-NOV-24		131642		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 07 13	807	29-NOV-24		11900	10845	
<=====Deduction Classification=====>				NET DED:-	1055	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	481306	
8342 - 00 - 117 - 01 - 02 - 00	-	1050				
2235 - 02 - 102 - 60 - 70 - 49 5	535	25-NOV-24		14000	13990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 6	536	25-NOV-24		1060500	1060035	
<=====Deduction Classification=====>				NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00	-	465		DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 11	541	25-NOV-24		163020	139035	
<=====Deduction Classification=====>				NET DED:-	23985	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			-	22500		
8011 - 00 - 107 - 00 - 00 - 00			-	75		
2235 - 02 - 102 - 60 - 70 - 49			10	540	25-NOV-24	441270 406945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 34325
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:- 481306
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8009 - 01 - 101 - 00 - 00 - 00			-	21000		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	12150		
2235 - 02 - 102 - 60 - 70 - 49			7	537	25-NOV-24	1060500 1060035
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 465
0030 - 02 - 102 - 00 - 00 - 00			-	465		DDO CODE:- 481306
2235 - 02 - 102 - 60 - 70 - 49			8	538	25-NOV-24	1318000 1317425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 575
0030 - 02 - 102 - 00 - 00 - 00			-	575		DDO CODE:- 481306
2235 - 02 - 102 - 60 - 70 - 49			9	539	25-NOV-24	1311000 1310430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 570
0030 - 02 - 102 - 00 - 00 - 00			-	570		DDO CODE:- 481306
2236 - 80 - 001 - 44 - 00 - 02			1	533	25-NOV-24	311975 311815
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 160
0030 - 02 - 102 - 00 - 00 - 00			-	160		DDO CODE:- 481306
2236 - 80 - 001 - 44 - 00 - 02			2	534	25-NOV-24	273125 272985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 140
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE:- 481306
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49			1	81	06-NOV-24	773132
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 481306

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48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 50 - 02 3	433	21-NOV-24		345720	344490	
<=====Deduction Classification=====>				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 4	434	21-NOV-24		25200	25190	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 70 - 49 1	431	21-NOV-24		123940	102675	
<=====Deduction Classification=====>				NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	481407	
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 - 70 - 49 5	435	21-NOV-24		1718500	1717745	
<=====Deduction Classification=====>				NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00	-	755		DDO CODE:-	481407	
2236 - 80 - 001 - 44 - 00 - 02 1	436	21-NOV-24		934375	933895	
<=====Deduction Classification=====>				NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00	-	480		DDO CODE:-	481407	
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 69 - 49 2	432	21-NOV-24		1008452		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481407	
49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 44 - 00 - 01 12	1215	14-NOV-24		3312	3000	
<=====Deduction Classification=====>				NET DED:-	312	
8342 - 00 - 117 - 01 - 02 - 00	-	312		DDO CODE:-	490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 01 26 <=====Deduction Classification=====>	26	2907	26-NOV-24	1014		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 01 28 <=====Deduction Classification=====>	28	3004	27-NOV-24	-1803934		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 01 4 <=====Deduction Classification=====>	4	418	08-NOV-24	-2573698		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 01 15 <=====Deduction Classification=====>	15	1218	14-NOV-24	2116322	1787547	
			Deduction Amount	NET DED:-	328775	
				DDO CODE:-	490001	
0028 - 00 - 107 - 00 - 00 - 00	-	5200				
0030 - 02 - 102 - 00 - 00 - 00	-	140				
0070 - 60 - 800 - 03 - 00 - 00	-	8500				
8009 - 01 - 101 - 00 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	223100				
8011 - 00 - 107 - 00 - 00 - 00	-	1140				
8342 - 00 - 117 - 01 - 02 - 00	-	88695				
2405 - 00 - 001 - 44 - 00 - 01 14 <=====Deduction Classification=====>	14	1217	14-NOV-24	7480	7475	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2405 - 00 - 001 - 44 - 00 - 01 5 <=====Deduction Classification=====>	5	1208	14-NOV-24	10578	9763	
			Deduction Amount	NET DED:-	815	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	810				
2405 - 00 - 001 - 44 - 00 - 01 11 <=====Deduction Classification=====>	11	1214	14-NOV-24	32592	29569	
			Deduction Amount	NET DED:-	3023	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3018				
2405 - 00 - 001 - 44 - 00 - 02 20 <=====Deduction Classification=====>	20	1223	14-NOV-24	10385	10380	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2405 - 00 - 001 - 44 - 00 - 02 16 <=====Deduction Classification=====>	16	1219	14-NOV-24	7035	7030	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 02 21 <=====Deduction Classification=====>	1224	14-NOV-24	Deduction Amount	107250	107195	
0030 - 02 - 102 - 00 - 00 - 00 -	55			NET DED:-	55	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 19 <=====Deduction Classification=====>	1222	14-NOV-24	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 18 <=====Deduction Classification=====>	1221	14-NOV-24	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 17 <=====Deduction Classification=====>	1220	14-NOV-24	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 13 <=====Deduction Classification=====>	1216	14-NOV-24	Deduction Amount	238000	237785	
0028 - 00 - 107 - 00 - 00 - 00 -	125			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00 -	90			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 10 <=====Deduction Classification=====>	1213	14-NOV-24	Deduction Amount	28500	28485	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 9 <=====Deduction Classification=====>	1212	14-NOV-24	Deduction Amount	28500	28485	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 6 <=====Deduction Classification=====>	1209	14-NOV-24	Deduction Amount	11032	11027	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 7 <=====Deduction Classification=====>	1210	14-NOV-24	Deduction Amount	28150	28135	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 8 <=====Deduction Classification=====>	1211	14-NOV-24	Deduction Amount	28500	28485	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 07 27 <=====Deduction Classification=====>	3004	27-NOV-24	Deduction Amount	1803934		
				NET DED:-		
				DDO CODE:-	490001	

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49 Fisheries							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 44 - 00 - 07 3 <=====Deduction Classification=====>			418	08-NOV-24	2573698	NET DED: -	
						DDO CODE: -	490001
2405 - 00 - 001 - 44 - 00 - 13 25 <=====Deduction Classification=====>			2906	26-NOV-24	35000	NET DED: -	34995
						DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			490001
2405 - 00 - 001 - 44 - 00 - 13 24 <=====Deduction Classification=====>			2905	26-NOV-24	1125	NET DED: -	
						DDO CODE: -	490001
2405 - 00 - 001 - 44 - 00 - 13 23 <=====Deduction Classification=====>			2904	26-NOV-24	4500	NET DED: -	
						DDO CODE: -	490001
2405 - 00 - 001 - 44 - 00 - 13 22 <=====Deduction Classification=====>			2903	26-NOV-24	3999	NET DED: -	
						DDO CODE: -	490001
2405 - 00 - 101 - 85 - 00 - 81 1 <=====Deduction Classification=====>			119	05-NOV-24	99980000	NET DED: -	
						DDO CODE: -	490001
2405 - 00 - 101 - 85 - 00 - 82 2 <=====Deduction Classification=====>			120	05-NOV-24	11109000	NET DED: -	
						DDO CODE: -	490001
4405 - 00 - 001 - 44 - 00 - 51 1 <=====Deduction Classification=====>			1876	18-NOV-24	1965788	NET DED: -	1965783
						DDO CODE: -	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			490001
49 Fisheries							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2405 - 00 - 001 - 45 - 00 - 01 5 <=====Deduction Classification=====>			1169	28-NOV-24	37022	NET DED: -	33702
						DDO CODE: -	3320
8342 - 00 - 117 - 01 - 02 - 00 -			-	3135			490202
8011 - 00 - 107 - 00 - 00 - 00 -			-	30			
0028 - 00 - 107 - 00 - 00 - 00 -			-	150			
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			

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49 Fisheries							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 45 - 00 - 01 3			910	25-NOV-24		708782	609382
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	99400
8342 - 00 - 117 - 01 - 02 - 00			-	39600		DDO CODE: -	490202
8011 - 00 - 107 - 00 - 00 - 00			-	210			
8009 - 01 - 101 - 00 - 00 - 00			-	57000			
0028 - 00 - 107 - 00 - 00 - 00			-	2500			
0030 - 02 - 102 - 00 - 00 - 00			-	90			
2405 - 00 - 001 - 45 - 00 - 02 4			911	25-NOV-24		101900	101850
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE: -	490202
2405 - 00 - 001 - 45 - 00 - 07 2			220	12-NOV-24		839730	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	490202
2405 - 00 - 001 - 45 - 00 - 07 1			220	12-NOV-24		-839730	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	490202
49 Fisheries							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2405 - 00 - 101 - 71 - 44 - 01 7			801	28-NOV-24		495692	452627
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	43065
0030 - 02 - 102 - 00 - 00 - 00			-	40050		DDO CODE: -	490404
8011 - 00 - 107 - 00 - 00 - 00			-	250			
0028 - 00 - 107 - 00 - 00 - 00			-	1700			
0030 - 02 - 102 - 00 - 00 - 00			-	65			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
2405 - 00 - 101 - 71 - 44 - 01 4			258	16-NOV-24		886612	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	490404
2405 - 00 - 101 - 71 - 44 - 02 6			800	28-NOV-24		36000	35980
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE: -	490404

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49 Fisheries							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 71 - 44 - 02			10	804	28-NOV-24	28985	28970
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE: -	490404
2405 - 00 - 101 - 71 - 44 - 02			5	798	28-NOV-24	68075	68040
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE: -	490404
2405 - 00 - 101 - 71 - 44 - 07			3	258	16-NOV-24	-886612	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	490404
2405 - 00 - 101 - 71 - 44 - 13			8	802	28-NOV-24	8153	8148
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	490404
2405 - 00 - 101 - 71 - 44 - 13			9	803	28-NOV-24	4000	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	490404
2405 - 00 - 101 - 71 - 44 - 13			11	805	28-NOV-24	8500	0
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	8500
0801 - 01 - 800 - 01 - 00 - 00			-	8500		DDO CODE: -	490404
2405 - 00 - 101 - 71 - 44 - 13			12	982	30-NOV-24	27729	27724
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	490404
49 Fisheries							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2405 - 00 - 101 - 70 - 00 - 01			4	444	28-NOV-24	694202	623067
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	71135
8342 - 00 - 117 - 01 - 02 - 00			-	43905		DDO CODE: -	490107
8011 - 00 - 107 - 00 - 00 - 00			-	300			
8009 - 01 - 101 - 00 - 00 - 00			-	23000			
0028 - 00 - 107 - 00 - 00 - 00			-	2350			
0030 - 02 - 102 - 00 - 00 - 00			-	80			
0070 - 60 - 800 - 03 - 00 - 00			-	1500			

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49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 70 - 00 - 01 2<=====Deduction Classification=====>		289	27-NOV-24	1126714		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		490107
2405 - 00 - 101 - 70 - 00 - 02 3<=====Deduction Classification=====>		443	28-NOV-24	13950		13945
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		490107
2405 - 00 - 101 - 70 - 00 - 02 6<=====Deduction Classification=====>		446	28-NOV-24	126475		126410
		Deduction	Amount	NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00		-	65	DDO CODE:-		490107
2405 - 00 - 101 - 70 - 00 - 02 5<=====Deduction Classification=====>		445	28-NOV-24	27000		26985
		Deduction	Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:-		490107
2405 - 00 - 101 - 70 - 00 - 07 1<=====Deduction Classification=====>		289	27-NOV-24	-1126714		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		490107
49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 72 - 00 - 01 5<=====Deduction Classification=====>		812	18-NOV-24	-536968		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		490305
2405 - 00 - 101 - 72 - 00 - 01 7<=====Deduction Classification=====>		1144	26-NOV-24	494408		450123
		Deduction	Amount	NET DED:-		44285
0028 - 00 - 107 - 00 - 00 - 00		-	1600	DDO CODE:-		490305
0030 - 02 - 102 - 00 - 00 - 00		-	60			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
0216 - 01 - 106 - 02 - 00 - 00		-	100			
8009 - 01 - 101 - 00 - 00 - 00		-	8000			
8011 - 00 - 107 - 00 - 00 - 00		-	225			
8342 - 00 - 117 - 01 - 02 - 00		-	33300			

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49 Fisheries

107 Chief Pay and Accounts Officer - NAMCHI

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 72 - 00 - 02 3 <=====Deduction Classification=====>	810	18-NOV-24		47225	47200
			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	490305
2405 - 00 - 101 - 72 - 00 - 06 8 <=====Deduction Classification=====>	1145	26-NOV-24		13807	13802
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	490305
2405 - 00 - 101 - 72 - 00 - 07 6 <=====Deduction Classification=====>	812	18-NOV-24		536968	
			Deduction Amount	NET DED:-	
				DDO CODE:-	490305
2405 - 00 - 101 - 72 - 00 - 13 2 <=====Deduction Classification=====>	809	18-NOV-24		7610	7605
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	490305
2405 - 00 - 101 - 72 - 00 - 13 1 <=====Deduction Classification=====>	808	18-NOV-24		26700	26695
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	490305
2405 - 00 - 101 - 72 - 00 - 13 4 <=====Deduction Classification=====>	811	18-NOV-24		27708	27703
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	490305

49 Fisheries

128 Chief Pay and Accounts Office - PAKYONG

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2405 - 00 - 001 - 49 - 00 - 01 3 <=====Deduction Classification=====>	79	05-NOV-24		410024	373034
			Deduction Amount	NET DED:-	36990
8342 - 00 - 117 - 01 - 02 - 00	-	33900		DDO CODE:-	491303
8011 - 00 - 107 - 00 - 00 - 00	-	135			
0028 - 00 - 107 - 00 - 00 - 00	-	1400			
0028 - 00 - 107 - 00 - 00 - 00	-	55			
0070 - 60 - 800 - 03 - 00 - 00	-	1500			
2405 - 00 - 001 - 49 - 00 - 07 1 <=====Deduction Classification=====>	78	05-NOV-24		-470952	
			Deduction Amount	NET DED:-	
				DDO CODE:-	491303

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49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 49 - 00 - 07 2		78	05-NOV-24		470952	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	491303
49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 71 - 50 - 01 3		385	19-NOV-24		296626	270236
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	26390
8342 - 00 - 117 - 01 - 02 - 00 -		23775			DDO CODE: -	491406
8011 - 00 - 107 - 00 - 00 - 00 -		120				
0028 - 00 - 107 - 00 - 00 - 00 -		950				
0030 - 02 - 102 - 00 - 00 - 00 -		45				
0070 - 60 - 800 - 03 - 00 - 00 -		1500				
2405 - 00 - 101 - 71 - 50 - 01 4		386	19-NOV-24		111240	110035
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1205
0028 - 00 - 107 - 00 - 00 - 00 -		200			DDO CODE: -	491406
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2405 - 00 - 101 - 71 - 50 - 01 2		246	16-NOV-24		-387770	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	491406
2405 - 00 - 101 - 71 - 50 - 02 7		389	19-NOV-24		63000	62970
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	30
0030 - 02 - 102 - 00 - 00 - 00 -		30			DDO CODE: -	491406
2405 - 00 - 101 - 71 - 50 - 02 5		387	19-NOV-24		28500	28485
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00 -		15			DDO CODE: -	491406
2405 - 00 - 101 - 71 - 50 - 02 8		390	19-NOV-24		30070	30055
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00 -		15			DDO CODE: -	491406

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Run Date:- 23 DEC 2024

49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 71 - 50 - 02 6		388	19-NOV-24		9725	9720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 07 1		246	16-NOV-24		387770	
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					DDO CODE:-	491406