

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

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| 1 Agriculture | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2401 - 00 - 001 - 01 - 44 - 01 | 10 | 621 | 25-APR-24 | 420684 | 276359 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 144325 | | | |
| 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 | | 130000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 360 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 9000 | | | | | | |
| 2401 - 00 - 001 - 01 - 44 - 01 | 11 | 622 | 25-APR-24 | 1845588 | 1228988 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 616600 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3950 | | DDO CODE:- | 10001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 8000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 602000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 900 | | | | | | |
| 2401 - 00 - 001 - 01 - 44 - 01 | 2 | 37 | 01-APR-24 | 1773606 | 1157211 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 616395 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3750 | | DDO CODE:- | 10001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 8000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 602000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 900 | | | | | | |
| 2401 - 00 - 001 - 01 - 44 - 01 | 4 | 41 | 01-APR-24 | 71172 | 70967 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 205 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 10001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |

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| 1 Agriculture | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | |
| 2401 - 00 - 001 - 01 - 44 - 01 | 1 | 36 | 01-APR-24 | 420684 | 276359 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 144325 | | | |
| 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 | | 130000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 360 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 9000 | | | | | | |
| 2401 - 00 - 001 - 01 - 44 - 02 | 9 | 620 | 25-APR-24 | 299000 | 298660 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 340 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 250 | | DDO CODE:- | 10001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 90 | | | | | | |
| 2401 - 00 - 001 - 01 - 44 - 02 | 7 | 618 | 25-APR-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 | 8 | 619 | 25-APR-24 | 316000 | 313705 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 2295 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 10001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 2401 - 00 - 104 - 01 - 44 - 01 | 3 | 38 | 01-APR-24 | 3625891 | 2930971 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 694920 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5400 | | DDO CODE:- | 10001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 28000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 658500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2385 | | | | | | |
| 2401 - 00 - 104 - 01 - 44 - 01 | 12 | 625 | 25-APR-24 | 3537101 | 2867416 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 669685 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5200 | | DDO CODE:- | 10001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 130 | | | | | | |

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| 1 Agriculture | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 28000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 633500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2355 | | | | |
| 2402 - 00 - 001 - 01 - 44 - 01 | | | | | | | 2 | 40 | 01-APR-24 | 3869284 | 3514286 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 354998 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15200 | | | DDO CODE:- | 10001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1350 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2265 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 332748 | | | | |
| 2402 - 00 - 001 - 01 - 44 - 01 | | | | | | | 5 | 623 | 25-APR-24 | 3863212 | 3507514 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 355698 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15200 | | | DDO CODE:- | 10001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2050 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2265 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 332748 | | | | |
| 2402 - 00 - 001 - 01 - 44 - 01 | | | | | | | 6 | 624 | 25-APR-24 | 6000 | 5995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 10001 |
| 2402 - 00 - 001 - 01 - 44 - 01 | | | | | | | 1 | 39 | 01-APR-24 | 6000 | 5995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 10001 |

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| 1 Agriculture | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2401 - 00 - 001 - 01 - 45 - 01 | 5 | 531 | 25-APR-24 | 3227722 | 2736250 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 11200 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 320 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 850 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 270000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1645 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 201457 | | | | | | |
| 2401 - 00 - 001 - 01 - 45 - 01 | 1 | 99 | 01-APR-24 | 3222376 | 2741372 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 11200 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 320 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 850 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 260000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1645 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 200989 | | | | | | |
| 2402 - 00 - 001 - 01 - 45 - 01 | 1 | 102 | 01-APR-24 | 522768 | 424768 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1950 | | | | | | |
| 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 | | 29720 | | | | | | |
| 2402 - 00 - 001 - 01 - 45 - 01 | 3 | 412 | 22-APR-24 | 522768 | 424768 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1950 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 65000 | | | | | | |
| | | | | NET DED:- | 98000 | | | |
| | | | | DDO CODE:- | 10205 | | | |

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| 1 Agriculture | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29720 | | | | |
| 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 - 46 - 01 1 | | | | | | | 24 | 01-APR-24 | 2082854 | 1817970 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 264884 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7300 | | DDO CODE:- | 10408 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 118000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 135369 | | | | |
| 2401 - 00 - 001 - 01 - 46 - 01 13 | | | | | | | 483 | 25-APR-24 | 2082854 | 1817970 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 264884 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7300 | | DDO CODE:- | 10408 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 118000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 135369 | | | | |
| 2402 - 00 - 001 - 01 - 46 - 01 1 | | | | | | | 25 | 01-APR-24 | 163240 | 125478 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 37762 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 10408 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7057 | | | | |

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| 1 Agriculture | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2402 - 00 - 001 - 01 - 46 - 01 | | | | | | | 3 | 484 | 25-APR-24 | 163240 | 125478 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 37762 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | DDO CODE:- | 10408 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 30000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 7057 | | | |
| 1 Agriculture | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 2401 - 00 - 001 - 01 - 47 - 01 | | | | | | | 4 | 108 | 04-APR-24 | 653538 | 577168 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 76370 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2600 | | DDO CODE:- | 10103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 75 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 30000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 270 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 43425 | | | |
| 2401 - 00 - 001 - 01 - 47 - 01 | | | | | | | 6 | 423 | 30-APR-24 | 654588 | 578118 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 76470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2600 | | DDO CODE:- | 10103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 75 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 30000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 270 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 43525 | | | |
| 2401 - 00 - 104 - 01 - 47 - 01 | | | | | | | 7 | 425 | 30-APR-24 | 1012344 | 926554 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 85790 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3175 | | DDO CODE:- | 10103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 100 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 3000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 12500 | | | |

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| 1 Agriculture | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|------------------|-------------------|---------------|---------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Deduction Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 350 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 66665 | | | |
| 2401 - 00 - 104 - 01 - 47 - 01 5 | | | | | | | 109 | 04-APR-24 | 34150 | 31368 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2782 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | DDO CODE:- | 10103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2627 | | | |
| 2401 - 00 - 104 - 01 - 47 - 01 3 | | | | | | | 107 | 04-APR-24 | 1000986 | 916030 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 84956 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3150 | DDO CODE:- | 10103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 100 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 3000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 12500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 350 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 65856 | | | |
| 2402 - 00 - 001 - 01 - 47 - 01 3 | | | | | | | 424 | 30-APR-24 | 75650 | 68856 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 6794 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 350 | DDO CODE:- | 10103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 6404 | | | |
| 2402 - 00 - 001 - 01 - 47 - 01 1 | | | | | | | 106 | 04-APR-24 | 75650 | 68856 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 6794 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 350 | DDO CODE:- | 10103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 6404 | | | |

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| 1 Agriculture | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2401 - 00 - 001 - 01 - 48 - 01 | 11 | 490 | 23-APR-24 | 685812 | 558106 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 127706 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2025 | | DDO CODE:- | 10307 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 98000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 315 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 27306 | | | | | | |
| 2401 - 00 - 001 - 01 - 48 - 01 | 7 | 260 | 04-APR-24 | 6000 | 5995 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 10307 | | | |
| 2401 - 00 - 001 - 01 - 48 - 01 | 6 | 259 | 04-APR-24 | 679812 | 552111 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 127701 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2025 | | DDO CODE:- | 10307 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 98000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 315 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 27306 | | | | | | |
| 2401 - 00 - 001 - 01 - 48 - 01 | 8 | 261 | 04-APR-24 | 5172 | 5167 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 10307 | | | |
| 2401 - 00 - 104 - 01 - 48 - 01 | 5 | 258 | 04-APR-24 | 4416054 | 3890502 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 525552 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 14900 | | DDO CODE:- | 10307 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 435 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 850 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 202500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2700 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 300167 | | | | | | |
| 2401 - 00 - 104 - 01 - 48 - 01 | 10 | 489 | 23-APR-24 | 4416054 | 3890502 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 525552 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 14900 | | DDO CODE:- | 10307 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 435 | | | | | | |

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|--|--|--|------------------|-------------------|------------------|-------------------------|
| 1 Agriculture | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount |
| <=====Deduction Classification=====> | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 4000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 850 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 202500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 2700 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 300167 | | | |
| 2402 - 00 - 001 - 01 - 48 - 01 | | | 1 | 206 | 03-APR-24 | 731264 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | 660456 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2250 | | | NET DED:- 70808 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | | DDO CODE:- 10306 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 3000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 29000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 420 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 34078 | | | |
| 2402 - 00 - 001 - 01 - 48 - 01 | | | 3 | 467 | 22-APR-24 | 731264 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | 660456 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2250 | | | NET DED:- 70808 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | | DDO CODE:- 10306 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 3000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 29000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 420 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 34078 | | | |

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| 1 Agriculture | | | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <===Voucher Classification===> | Number | Number | Date | Amount | Amount | | | |
| 2401 - 00 - 001 - 01 - 49 - 01 | 1 | 24 | 01-APR-24 | 2848132 | 2529417 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 318715 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 10250 | | DDO CODE:- | 11313 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 310 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 103000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1265 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 198390 | | | | | | |
| 2401 - 00 - 001 - 01 - 49 - 01 | 7 | 477 | 26-APR-24 | 2848132 | 2529417 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 318715 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 10250 | | DDO CODE:- | 11313 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 310 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 103000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1265 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 198390 | | | | | | |
| 1 Agriculture | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <===Voucher Classification===> | Number | Number | Date | Amount | Amount | | | |
| 2401 - 00 - 001 - 01 - 50 - 01 | 11 | 227 | 25-APR-24 | 1823478 | 1661815 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 161663 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6775 | | DDO CODE:- | 11412 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 205 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 800 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 152883 | | | | | | |
| 2401 - 00 - 001 - 01 - 50 - 01 | 9 | 225 | 25-APR-24 | 473716 | 402936 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 70780 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | DDO CODE:- | 11412 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | | | |

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| 1 Agriculture | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <====Deduction Classification====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 2000 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 67500 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 255 | | | | |
| 2401 - 00 - 001 - 01 - 50 - 01 | 7 | 124 | 03-APR-24 | 1823478 | 1661815 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 152883 | | NET DED:- | 161663 | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 6775 | | DDO CODE:- | 11412 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 205 | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 1000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 800 | | | | |
| 2401 - 00 - 001 - 01 - 50 - 01 | 6 | 123 | 03-APR-24 | 474216 | 403436 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 1000 | | NET DED:- | 70780 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 25 | | DDO CODE:- | 11412 | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 2000 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 67500 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 255 | | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 10 | 226 | 25-APR-24 | 138000 | 137930 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 70 | | NET DED:- | 70 | |
| | | | | DDO CODE:- | 11412 | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 12 | 228 | 25-APR-24 | 1949300 | 1948450 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 850 | | NET DED:- | 850 | |
| | | | | DDO CODE:- | 11412 | |
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2403 - 00 - 001 - 60 - 44 - 01 | 3 | 269 | 02-APR-24 | 4704095 | 3897266 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 14200 | | NET DED:- | 806829 | |
| | | | | DDO CODE:- | 20001 | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 395 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 8000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 559000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2820 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 205064 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 16500 | | | | |
| 2403 - 00 - 001 - 60 - 44 - 01 7 | | | | | | | 864 | 29-APR-24 | 4634840 | 3829628 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 805212 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13900 | | | DDO CODE:- | 20001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 385 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 8000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 564000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2760 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 198817 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 16500 | | | | |
| 2403 - 00 - 101 - 61 - 44 - 01 2 | | | | | | | 268 | 02-APR-24 | 6303034 | 5111857 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1191177 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9850 | | | DDO CODE:- | 20001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 20000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1051500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3680 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 100187 | | | | |
| 2403 - 00 - 101 - 61 - 44 - 01 9 | | | | | | | 866 | 29-APR-24 | 6461780 | 5182606 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1279174 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10050 | | | DDO CODE:- | 20001 |

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| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <====Deduction Classification====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 265 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 21000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1146500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 3770 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 91889 | | | | |
| 2403 - 00 - 101 - 61 - 44 - 02 | 5 | 271 | 02-APR-24 | 741025 | 739625 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1175 | | NET DED:- | 1400 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 225 | | DDO CODE:- | 20001 | |
| 2403 - 00 - 101 - 61 - 44 - 02 | 4 | 270 | 02-APR-24 | 7000 | 6995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 20001 | |
| 2403 - 00 - 101 - 61 - 44 - 02 | 1 | 267 | 02-APR-24 | 204595 | 204485 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 110 | | NET DED:- | 110 | |
| | | | | DDO CODE:- | 20001 | |
| 2403 - 00 - 101 - 61 - 44 - 02 | 6 | 436 | 09-APR-24 | 2935 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 20001 | |
| 2403 - 00 - 101 - 61 - 44 - 02 | 8 | 865 | 29-APR-24 | 757025 | 755755 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1025 | | NET DED:- | 1270 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 245 | | DDO CODE:- | 20001 | |
| 2405 - 00 - 001 - 60 - 00 - 01 | 2 | 275 | 02-APR-24 | 1918591 | 1530437 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5150 | | NET DED:- | 388154 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | DDO CODE:- | 20007 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 283100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1215 | | | | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 90054 | | | | |
| | 2405 - 00 - 001 - 60 - 00 - 01 | 1 | 274 02-APR-24 | 6000 | 5995 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | Deduction Amount | NET DED:- | 5 | |
| | | | | DDO CODE:- | 20007 | |
| | 2405 - 00 - 001 - 60 - 00 - 01 | 6 | 1055 30-APR-24 | 1759049 | 1383483 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 4800 | Deduction Amount | NET DED:- | 375566 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 125 | | DDO CODE:- | 20007 | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 6500 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 2000 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 283100 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 1140 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 77901 | | | | |
| | 2405 - 00 - 001 - 60 - 00 - 01 | 3 | 1016 30-APR-24 | 6000 | 5995 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | Deduction Amount | NET DED:- | 5 | |
| | | | | DDO CODE:- | 20007 | |
| | 2405 - 00 - 001 - 60 - 00 - 02 | 5 | 1018 30-APR-24 | 97200 | 97150 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 50 | Deduction Amount | NET DED:- | 50 | |
| | | | | DDO CODE:- | 20007 | |
| | 2405 - 00 - 001 - 60 - 00 - 02 | 4 | 1017 30-APR-24 | 199000 | 198805 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 125 | Deduction Amount | NET DED:- | 195 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 70 | | DDO CODE:- | 20007 | |
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| | 2403 - 00 - 001 - 60 - 45 - 01 | 5 | 619 26-APR-24 | 2284786 | 2074468 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 8475 | Deduction Amount | NET DED:- | 210318 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 250 | | DDO CODE:- | 20203 | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1365 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 195628 | | | | |
| 2403 - 00 - 001 - 60 - 45 - 01 | | | | | | | 8 | 622 | 26-APR-24 | 6000 | 5995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 20203 |
| 2403 - 00 - 001 - 60 - 45 - 01 | | | | | | | 3 | 344 | 09-APR-24 | 6000 | 5995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 20203 |
| 2403 - 00 - 001 - 60 - 45 - 01 | | | | | | | 1 | 167 | 01-APR-24 | 2282536 | 2072433 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 210103 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8475 | | | DDO CODE:- | 20203 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1365 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 195413 | | | | |
| 2403 - 00 - 101 - 61 - 45 - 01 | | | | | | | 2 | 168 | 01-APR-24 | 2497502 | 1968357 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 529145 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5000 | | | DDO CODE:- | 20203 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 520000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1020 | | | | |
| 2403 - 00 - 101 - 61 - 45 - 01 | | | | | | | 4 | 618 | 26-APR-24 | 2240232 | 1807647 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 432585 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4600 | | | DDO CODE:- | 20203 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 425000 | | | | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | | | | |
|---|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 870 | | | |
| 2403 - 00 - 101 - 61 - 45 - 02 7 | | | | | | 621 | 26-APR-24 | 167750 | 167670 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | DDO CODE:- | 20203 | |
| 2403 - 00 - 101 - 61 - 45 - 02 9 | | | | | | 623 | 26-APR-24 | 162440 | 162355 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | DDO CODE:- | 20203 | |
| 2403 - 00 - 101 - 61 - 45 - 02 6 | | | | | | 620 | 26-APR-24 | 449000 | 448565 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 435 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | DDO CODE:- | 20203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | |
| 2405 - 00 - 001 - 60 - 45 - 01 1 | | | | | | 138 | 01-APR-24 | 620850 | 528881 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 91969 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2250 | DDO CODE:- | 20211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 57000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32419 | | | |
| 2405 - 00 - 001 - 60 - 45 - 01 3 | | | | | | 576 | 25-APR-24 | 620850 | 528881 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 91969 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2250 | DDO CODE:- | 20211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 57000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32419 | | | |
| 2405 - 00 - 001 - 60 - 45 - 02 4 | | | | | | 577 | 25-APR-24 | 80900 | 80860 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | DDO CODE:- | 20211 | |
| 2405 - 00 - 001 - 60 - 45 - 02 2 | | | | | | 567 | 25-APR-24 | 9300 | 9295 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | DDO CODE:- | 20211 | |

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| | | | | | | | | |
|---|---------------|----------------|----------------|-------------------------|-------------------|--|---------------|--|
| 2 Animal Husbandry and Veterinary Services | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2403 - 00 - 001 - 60 - 46 - 01 | 3 | 414 | 24-APR-24 | 1131590 | 952315 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | 179275 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2800 | | | DDO CODE:- | | 20406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 175000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 405 | | | | | | |
| 2403 - 00 - 001 - 60 - 46 - 01 | 2 | 23 | 01-APR-24 | 1131590 | 984315 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | 147275 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2800 | | | DDO CODE:- | | 20406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 143000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 405 | | | | | | |
| 2403 - 00 - 101 - 61 - 46 - 01 | 4 | 415 | 24-APR-24 | 1999494 | 1824667 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | 174827 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8575 | | | DDO CODE:- | | 20406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 265 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1050 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 163637 | | | | | | |
| 2403 - 00 - 101 - 61 - 46 - 01 | 1 | 22 | 01-APR-24 | 1999494 | 1824667 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | 174827 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8575 | | | DDO CODE:- | | 20406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 265 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1050 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 163637 | | | | | | |
| 2403 - 00 - 101 - 61 - 46 - 02 | 6 | 417 | 24-APR-24 | 247675 | 247550 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | 125 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 125 | | | DDO CODE:- | | 20406 | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | Gross | Net |
|---|---------|---------|-----------|--|--|------------|---------------|---------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2403 - 00 - 101 - 61 - 46 - 02 | 5 | 416 | 24-APR-24 | | | 119195 | 119135 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | NET DED:- | 60 | |
| | | | | | | | DDO CODE:- | 20406 |
| 2403 - 00 - 101 - 61 - 46 - 02 | 7 | 418 | 24-APR-24 | | | 616000 | 614995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 750 | | | | NET DED:- | 1005 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 255 | | | | DDO CODE:- | 20406 | |
| 2405 - 00 - 101 - 62 - 00 - 01 | 1 | 162 | 02-APR-24 | | | 504838 | 455942 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1850 | | | | NET DED:- | 48896 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | | | DDO CODE:- | 20410 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 10000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 300 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 35671 | | | | | | |
| 2405 - 00 - 101 - 62 - 00 - 01 | 3 | 478 | 25-APR-24 | | | 504838 | 455942 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1850 | | | | NET DED:- | 48896 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | | | DDO CODE:- | 20410 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 10000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 300 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 35671 | | | | | | |
| 2405 - 00 - 101 - 62 - 00 - 02 | 5 | 480 | 25-APR-24 | | | 18000 | 17990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 20410 |
| 2405 - 00 - 101 - 62 - 00 - 02 | 2 | 293 | 09-APR-24 | | | 68075 | 68040 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | NET DED:- | 35 | |
| | | | | | | | DDO CODE:- | 20410 |
| 2405 - 00 - 101 - 62 - 00 - 02 | 4 | 479 | 25-APR-24 | | | 68075 | 68040 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | NET DED:- | 35 | |
| | | | | | | | DDO CODE:- | 20410 |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2405 - 00 - 101 - 62 - 00 - 02 6 | | | | | | | 633 | 30-APR-24 | 28985 | 28970 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | 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 - 47 - 01 2 | | | | | | | 41 | 04-APR-24 | 623638 | 566660 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 56978 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2500 | | DDO CODE:- | 20102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 19500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34548 | | | | |
| 2403 - 00 - 001 - 60 - 47 - 01 3 | | | | | | | 400 | 30-APR-24 | 624088 | 567067 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 57021 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2500 | | DDO CODE:- | 20102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 19500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34591 | | | | |
| 2403 - 00 - 101 - 61 - 47 - 01 5 | | | | | | | 402 | 30-APR-24 | 3211052 | 2862693 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 348359 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11025 | | DDO CODE:- | 20102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 335 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 151500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1485 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 180014 | | | | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2403 - 00 - 101 - 61 - 47 - 01 | 4 | 401 | 30-APR-24 | | | 87328 | 87123 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 20102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2403 - 00 - 101 - 61 - 47 - 01 | 1 | 40 | 04-APR-24 | | | 3107224 | 2760642 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 346582 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 10825 | | | | DDO CODE:- | 20102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 330 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 151500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1485 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 178442 | | | | | | |
| 2403 - 00 - 101 - 61 - 47 - 02 | 8 | 405 | 30-APR-24 | | | 33100 | 32945 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | DDO CODE:- | 20102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2403 - 00 - 101 - 61 - 47 - 02 | 7 | 404 | 30-APR-24 | | | 458725 | 458495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 230 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 230 | | | | DDO CODE:- | 20102 | |
| 2403 - 00 - 101 - 61 - 47 - 02 | 6 | 403 | 30-APR-24 | | | 241675 | 241280 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 395 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 300 | | | | DDO CODE:- | 20102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | | | | |
| 2403 - 00 - 101 - 61 - 47 - 02 | 10 | 407 | 30-APR-24 | | | 208500 | 208390 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 110 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 110 | | | | DDO CODE:- | 20102 | |
| 2403 - 00 - 101 - 61 - 47 - 02 | 9 | 406 | 30-APR-24 | | | 35000 | 34845 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | DDO CODE:- | 20102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2405 - 00 - 101 - 61 - 00 - 01 | 1 | 60 | 04-APR-24 | | | 603582 | 540560 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 63022 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2075 | | | | DDO CODE:- | 20108 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | | | | |

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|--|--------------------------------|----------------|------------------|--|-------------------|----------------|
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 1500 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 23000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 300 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 36067 | | | | |
| 2405 - 00 - 101 - 61 - 00 - 01 | 2 | 302 | 29-APR-24 | | 603582 | 540560 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 2075 | | | NET DED:- | 63022 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 80 | | | DDO CODE:- | 20108 |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 1500 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 23000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 300 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 36067 | | | | |
| 2405 - 00 - 101 - 61 - 00 - 02 | 3 | 303 | 29-APR-24 | | 126475 | 126410 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 65 | | | NET DED:- | 65 |
| | | | | | DDO CODE:- | 20108 |
| 2405 - 00 - 101 - 61 - 00 - 02 | 4 | 304 | 29-APR-24 | | 13950 | 13945 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | NET DED:- | 5 |
| | | | | | DDO CODE:- | 20108 |
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2403 - 00 - 101 - 61 - 48 - 01 | 3 | 250 | 03-APR-24 | | 5968382 | 5189815 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 18925 | | | NET DED:- | 778567 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 580 | | | DDO CODE:- | 20304 |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 6000 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | 150 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 437100 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 2825 | | | | |

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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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 312987 | | | | |
| 2403 - 00 - 101 - 61 - 48 - 01 14 | | | | | | | 740 | 26-APR-24 | 6045532 | 5259530 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 786002 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19500 | | DDO CODE:- | 20304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 437100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2835 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 319832 | | | | |
| 2403 - 00 - 101 - 61 - 48 - 01 16 | | | | | | | 742 | 26-APR-24 | 23139 | 20877 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2262 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 20304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2122 | | | | |
| 2403 - 00 - 101 - 61 - 48 - 02 11 | | | | | | | 676 | 25-APR-24 | 18878 | 18868 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 20304 | |
| 2403 - 00 - 101 - 61 - 48 - 02 12 | | | | | | | 738 | 26-APR-24 | 4742 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 20304 | |
| 2403 - 00 - 101 - 61 - 48 - 02 13 | | | | | | | 739 | 26-APR-24 | 7000 | 6995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 20304 | |
| 2403 - 00 - 101 - 61 - 48 - 02 15 | | | | | | | 741 | 26-APR-24 | 203980 | 203875 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | DDO CODE:- | 20304 | |
| 2403 - 00 - 101 - 61 - 48 - 02 2 | | | | | | | 249 | 03-APR-24 | 699200 | 698855 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 345 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 345 | | DDO CODE:- | 20304 | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | Gross | Net |
|---|---------|---------|-----------|--|--|------------|---------------|---------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2403 - 00 - 101 - 61 - 48 - 02 | 9 | 674 | 25-APR-24 | | | 772500 | 771165 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1050 | | | | NET DED:- | 1335 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 285 | | | | DDO CODE:- | 20304 | |
| 2403 - 00 - 101 - 61 - 48 - 02 | 10 | 675 | 25-APR-24 | | | 797600 | 797210 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 390 | | | | NET DED:- | 390 | |
| | | | | | | DDO CODE:- | 20304 | |
| 2403 - 00 - 102 - 67 - 00 - 01 | 8 | 624 | 25-APR-24 | | | 1593218 | 1446911 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5750 | | | | NET DED:- | 146307 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 180 | | | | DDO CODE:- | 20305 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 25000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 705 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 113672 | | | | | | |
| 2403 - 00 - 102 - 67 - 00 - 01 | 1 | 234 | 03-APR-24 | | | 1593218 | 1446911 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5750 | | | | NET DED:- | 146307 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 180 | | | | DDO CODE:- | 20305 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 25000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 705 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 113672 | | | | | | |
| 2403 - 00 - 102 - 67 - 00 - 02 | 6 | 622 | 25-APR-24 | | | 43450 | 43430 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | NET DED:- | 20 | |
| | | | | | | DDO CODE:- | 20305 | |
| 2403 - 00 - 102 - 67 - 00 - 02 | 7 | 623 | 25-APR-24 | | | 20770 | 20760 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | NET DED:- | 10 | |
| | | | | | | DDO CODE:- | 20305 | |
| 2403 - 00 - 102 - 67 - 00 - 02 | 4 | 620 | 25-APR-24 | | | 63600 | 63290 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 300 | | | | NET DED:- | 310 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | DDO CODE:- | 20305 | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | Gross | Net |
|---|---------|---------|-----------|--|--|------------|---------------|---------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2403 - 00 - 102 - 67 - 00 - 02 | 5 | 621 | 25-APR-24 | | | 101000 | 100820 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | NET DED:- | 180 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | DDO CODE:- | 20305 | |
| 2405 - 00 - 101 - 63 - 00 - 01 | 9 | 462 | 22-APR-24 | | | 34450 | 34295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20309 | |
| 2405 - 00 - 101 - 63 - 00 - 01 | 8 | 461 | 22-APR-24 | | | 34450 | 34295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20309 | |
| 2405 - 00 - 101 - 63 - 00 - 01 | 7 | 460 | 22-APR-24 | | | 34450 | 34295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20309 | |
| 2405 - 00 - 101 - 63 - 00 - 01 | 6 | 459 | 22-APR-24 | | | 34450 | 34295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20309 | |
| 2405 - 00 - 101 - 63 - 00 - 01 | 4 | 457 | 22-APR-24 | | | 34450 | 34295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20309 | |
| 2405 - 00 - 101 - 63 - 00 - 01 | 2 | 455 | 22-APR-24 | | | 408538 | 371008 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1350 | | | | NET DED:- | 37530 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | DDO CODE:- | 20309 | |
| 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 | | 210 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 26810 | | | | | | |

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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 |
| 2405 - 00 - 101 - 63 - 00 - 01 1 | | | | | | | 212 | 03-APR-24 | 492468 | 451753 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 40715 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | DDO CODE:- | 20309 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 11000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26810 | | | | |
| 2405 - 00 - 101 - 63 - 00 - 01 3 | | | | | | | 456 | 22-APR-24 | 34450 | 34295 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 20309 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2405 - 00 - 101 - 63 - 00 - 01 5 | | | | | | | 458 | 22-APR-24 | 34450 | 34295 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 20309 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2405 - 00 - 101 - 63 - 00 - 02 10 | | | | | | | 463 | 22-APR-24 | 36725 | 36705 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 20309 | |
| 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2403 - 00 - 001 - 60 - 49 - 01 2 | | | | | | | 244 | 06-APR-24 | 2485998 | 2263157 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 222841 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9300 | | DDO CODE:- | 21313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 210046 | | | | |

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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 |
| 2403 - 00 - 001 - 60 - 49 - 01 3 | | | | | | | 470 | 26-APR-24 | 2594122 | 2361754 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 232368 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9550 | | DDO CODE:- | 21313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 290 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 219258 | | | | |
| 2403 - 00 - 101 - 61 - 49 - 01 5 | | | | | | | 472 | 26-APR-24 | 2801900 | 2193290 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 608610 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6000 | | DDO CODE:- | 21313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 600500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 960 | | | | |
| 2403 - 00 - 101 - 61 - 49 - 01 1 | | | | | | | 156 | 02-APR-24 | 2801900 | 2193290 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 608610 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6000 | | DDO CODE:- | 21313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 600500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 960 | | | | |
| 2403 - 00 - 101 - 61 - 49 - 02 4 | | | | | | | 471 | 26-APR-24 | 140877 | 140802 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 21313 | |
| 2403 - 00 - 101 - 61 - 49 - 02 6 | | | | | | | 473 | 26-APR-24 | 533600 | 533370 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 230 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | DDO CODE:- | 21313 | |
| 2405 - 00 - 001 - 60 - 49 - 01 3 | | | | | | | 479 | 26-APR-24 | 298570 | 272526 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 26044 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 21315 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |

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|--|--------------------------------|------------------|----------------|------------------|-------------------|----------------|
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 23389 | | | |
| | 2405 - 00 - 001 - 60 - 49 - 01 | 1 | 161 | 02-APR-24 | 298570 | 272526 |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | | NET DED:- | 26044 |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | DDO CODE:- | 21315 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 1500 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 105 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 23389 | | | |
| | 2405 - 00 - 001 - 60 - 49 - 02 | 2 | 478 | 26-APR-24 | 36725 | 36710 |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | | NET DED:- | 15 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 21315 |
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| | 2403 - 00 - 001 - 60 - 50 - 01 | 2 | 148 | 04-APR-24 | 2897728 | 2640732 |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | | NET DED:- | 256996 |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 12350 | | DDO CODE:- | 21414 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 405 | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 1500 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 241641 | | | |
| | 2403 - 00 - 001 - 60 - 50 - 01 | 1 | 147 | 04-APR-24 | 1078088 | 811443 |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | | NET DED:- | 266645 |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 2200 | | DDO CODE:- | 21414 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 263000 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 390 | | | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | Gross | Net |
|---|--------|---------|-----------|--|--|------------|---------------|---------------|
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2403 - 00 - 101 - 61 - 50 - 01 | 3 | 370 | 29-APR-24 | | | 966618 | 705208 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2000 | | | | NET DED:- | 261410 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | DDO CODE:- | 21414 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 258000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 360 | | | | | | |
| 2403 - 00 - 101 - 61 - 50 - 01 | 7 | 374 | 29-APR-24 | | | 2897728 | 2640732 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 12350 | | | | NET DED:- | 256996 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 405 | | | | DDO CODE:- | 21414 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1500 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 241641 | | | | | | |
| 2403 - 00 - 101 - 61 - 50 - 02 | 6 | 373 | 29-APR-24 | | | 118110 | 118050 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | NET DED:- | 60 | |
| | | | | | | DDO CODE:- | 21414 | |
| 2403 - 00 - 101 - 61 - 50 - 02 | 5 | 372 | 29-APR-24 | | | 282400 | 282260 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 140 | | | | NET DED:- | 140 | |
| | | | | | | DDO CODE:- | 21414 | |
| 2403 - 00 - 101 - 61 - 50 - 02 | 4 | 371 | 29-APR-24 | | | 409500 | 408870 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 450 | | | | NET DED:- | 630 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 180 | | | | DDO CODE:- | 21414 | |
| 2405 - 00 - 101 - 62 - 50 - 01 | 2 | 195 | 23-APR-24 | | | 338416 | 317746 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 950 | | | | NET DED:- | 20670 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | DDO CODE:- | 21416 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 17580 | | | | | | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2405 - 00 - 101 - 62 - 50 - 01 1 | | | | | | | 119 | 03-APR-24 | | 338416 | 317746 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20670 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 21416 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17580 | | | | |
| 2405 - 00 - 101 - 62 - 50 - 02 5 | | | | | | | 210 | 25-APR-24 | | 30070 | 30055 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 21416 |
| 2405 - 00 - 101 - 62 - 50 - 02 4 | | | | | | | 197 | 23-APR-24 | | 9725 | 9720 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 21416 |
| 2405 - 00 - 101 - 62 - 50 - 02 3 | | | | | | | 196 | 23-APR-24 | | 28500 | 28485 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 21416 |
| 3 Buildings and Housing | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 2059 - 80 - 001 - 61 - 44 - 01 1 | | | | | | | 374 | 03-APR-24 | | 18254194 | 15047750 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3206444 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 55775 | | | DDO CODE:- | 30001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1590 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 47500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 4250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2050500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9645 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1024434 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 12750 | | | | |

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| 3 Buildings and Housing | | | | | | | Gross | Net |
|--|----------------|--------------|------------------|--|--|-------------------|------------------|----------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 2 | 447 | 15-APR-24 | | | 60926 | 60721 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 30001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 3 | 459 | 16-APR-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 - 01 | 4 | 873 | 29-APR-24 | | | 119260 | 48935 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 70325 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 30001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 70000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 5 | 874 | 29-APR-24 | | | 229550 | 209651 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 19899 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1025 | | | | DDO CODE:- | 30001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 135 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 18699 | | | | | | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 7 | 876 | 29-APR-24 | | | 18304356 | 15131202 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 3173154 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 56750 | | | | DDO CODE:- | 30001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 1630 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 46000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 4250 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 2000500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 9645 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 1041629 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 12750 | | | | | | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 6 | 875 | 29-APR-24 | | | 262500 | 239690 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 22810 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1175 | | | | DDO CODE:- | 30001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | | | | |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|-------------------|---------------|---------------|
| 3 Buildings and Housing | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21440 | | | | |
| 3 Buildings and Housing | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 2059 - 80 - 001 - 61 - 46 - 01 3 | | | | | | | 197 | 04-APR-24 | 24300 | 21870 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2430 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 30405 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2300 | | | | |
| 2059 - 80 - 001 - 61 - 46 - 01 1 | | | | | | | 79 | 01-APR-24 | 1143590 | 968036 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 175554 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4100 | | DDO CODE:- | 30405 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 94000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74224 | | | | |
| 2059 - 80 - 001 - 61 - 46 - 01 5 | | | | | | | 522 | 26-APR-24 | 1237944 | 1127053 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 110891 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5000 | | DDO CODE:- | 30405 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 85931 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2200 | | | | |

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|---|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 3 Buildings and Housing | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2059 - 80 - 001 - 61 - 46 - 01 4 | | | | | | | 521 | 26-APR-24 | | 1143590 | 968036 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 175554 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4100 | | | DDO CODE:- | 30405 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 94000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74224 | | | | |
| 2059 - 80 - 001 - 61 - 46 - 01 2 | | | | | | | 196 | 04-APR-24 | | 1237944 | 1127053 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 110891 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5000 | | | DDO CODE:- | 30405 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 85931 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2200 | | | | |
| 3 Buildings and Housing | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 2059 - 80 - 001 - 61 - 47 - 01 1 | | | | | | | 123 | 04-APR-24 | | 471494 | 429181 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 42313 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | | DDO CODE:- | 30102 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39943 | | | | |

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|---|---------------|----------------|------------------|-------------------|----------------|--|
| 3 Buildings and Housing | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2059 - 80 - 001 - 61 - 48 - 01 | 2 | 218 | 03-APR-24 | 3223972 | 2930139 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 293833 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13900 | | DDO CODE:- | 30304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 420 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1605 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 274008 | | | | |
| 2059 - 80 - 001 - 61 - 48 - 01 | 4 | 759 | 26-APR-24 | 943706 | 707486 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 236220 | |
| 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 | | 230050 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 420 | | | | |
| 2059 - 80 - 001 - 61 - 48 - 01 | 1 | 217 | 03-APR-24 | 1032496 | 745041 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 287455 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2200 | | DDO CODE:- | 30304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 281050 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 450 | | | | |
| 2059 - 80 - 001 - 61 - 48 - 01 | 3 | 758 | 26-APR-24 | 3186638 | 2892896 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 293742 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13700 | | 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 | | 1605 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 274122 | | | | |

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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 6 | | | | | | | 761 | 26-APR-24 | 63000 | 62975 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 30304 | |
| 2059 - 80 - 001 - 61 - 48 - 02 5 | | | | | | | 760 | 26-APR-24 | 878175 | 877790 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 385 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 385 | | DDO CODE:- | 30304 | |
| 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 1 | | | | | | | 402 | 04-APR-24 | 5936210 | 4298542 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1637668 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11225 | | DDO CODE:- | 40001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 295 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 20000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1466500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3350 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 134048 | | | | |
| 2425 - 00 - 001 - 00 - 44 - 01 2 | | | | | | | 968 | 29-APR-24 | 5946210 | 4303547 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1642663 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11225 | | DDO CODE:- | 40001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 290 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 20000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1471500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3350 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 134048 | | | | |
| 2425 - 00 - 001 - 00 - 44 - 02 3 | | | | | | | 969 | 29-APR-24 | 266500 | 266275 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 225 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 40001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |

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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 5 | | | | | | | 971 | 29-APR-24 | | 9000 | 8995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 40001 |
| 2425 - 00 - 001 - 00 - 44 - 02 6 | | | | | | | 972 | 29-APR-24 | | 87660 | 87615 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | DDO CODE:- | 40001 |
| 2425 - 00 - 001 - 00 - 44 - 02 4 | | | | | | | 970 | 29-APR-24 | | 9360 | 9355 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 40001 |
| 4 Co-operation | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2425 - 00 - 001 - 00 - 45 - 01 4 | | | | | | | 611 | 26-APR-24 | | 67730 | 61602 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6128 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 40203 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5893 | | | | |
| 2425 - 00 - 001 - 00 - 45 - 01 1 | | | | | | | 98 | 01-APR-24 | | 1448154 | 1165288 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 282866 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3350 | | | DDO CODE:- | 40203 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 950 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 915 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74066 | | | | |
| 2425 - 00 - 001 - 00 - 45 - 01 2 | | | | | | | 435 | 23-APR-24 | | 1448154 | 1165288 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 282866 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3350 | | | DDO CODE:- | 40203 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |

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|--|----------------------------------|----------------|----------------|--|------------------|---------------|
| 4 Co-operation | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 3500 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | 950 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 200000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 915 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 74066 | | | | |
| | 2425 - 00 - 001 - 00 - 45 - 02 3 | 610 | 26-APR-24 | | 163500 | 163440 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 60 | | | NET DED:- 60 | |
| | | | | | DDO CODE:- 40203 | |
| 4 Co-operation | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| | 2425 - 00 - 001 - 00 - 46 - 01 1 | 159 | 02-APR-24 | | 300052 | 234317 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 600 | | | NET DED:- 65735 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | | DDO CODE:- 40405 | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 1000 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 64000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 120 | | | | |
| | 2425 - 00 - 001 - 00 - 46 - 01 6 | 325 | 22-APR-24 | | 464760 | 421229 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 1400 | | | NET DED:- 43531 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 35 | | | DDO CODE:- 40405 | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 1500 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 240 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 40356 | | | | |
| | 2425 - 00 - 001 - 00 - 46 - 01 5 | 324 | 22-APR-24 | | 300052 | 234317 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 600 | | | NET DED:- 65735 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | | DDO CODE:- 40405 | |

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| 4 Co-operation | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 1000 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 64000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 120 | | | | |
| 2425 - 00 - 001 - 00 - 46 - 01 | 2 | 160 | 02-APR-24 | | 464760 | 421229 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 1400 | | | NET DED:- | 43531 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 35 | | | DDO CODE:- | 40405 |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 1500 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 240 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 40356 | | | | |
| 2425 - 00 - 001 - 00 - 46 - 02 | 4 | 323 | 22-APR-24 | | 50225 | 50205 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 20 | | | NET DED:- | 20 |
| | | | | | DDO CODE:- | 40405 |
| 2425 - 00 - 001 - 00 - 46 - 02 | 3 | 161 | 02-APR-24 | | 50225 | 50205 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 20 | | | NET DED:- | 20 |
| | | | | | DDO CODE:- | 40405 |
| 4 Co-operation | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2425 - 00 - 001 - 00 - 47 - 01 | 2 | 58 | 04-APR-24 | | 615814 | 476716 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 1600 | | | NET DED:- | 139098 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 40 | | | DDO CODE:- | 40102 |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 1000 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 105000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 360 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 31098 | | | | |

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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 - 01 3 | | | | | | | 307 | 29-APR-24 | 615814 | 476716 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 139098 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | DDO CODE:- | 40102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31098 | | | | |
| 2425 - 00 - 001 - 00 - 47 - 02 5 | | | | | | | 309 | 29-APR-24 | 100500 | 100470 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 40102 | |
| 2425 - 00 - 001 - 00 - 55 - 01 4 | | | | | | | 308 | 29-APR-24 | 115210 | 105168 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10042 | |
| 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 | | | | | | | 4572 | | | | |
| 2425 - 00 - 001 - 00 - 55 - 01 1 | | | | | | | 57 | 04-APR-24 | 115210 | 105168 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10042 | |
| 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 | | | | | | | 4572 | | | | |
| 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 2 | | | | | | | 52 | 01-APR-24 | 1687960 | 1333878 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 354082 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4250 | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 282400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1045 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 55477 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2500 | | | | |
| 2425 - 00 - 001 - 00 - 48 - 01 4 | | | | | | | 736 | 26-APR-24 | 1742862 | 1383823 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4500 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 282400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1075 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 60149 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2500 | | | | |
| 2425 - 00 - 001 - 00 - 48 - 02 5 | | | | | | | 737 | 26-APR-24 | 98225 | 98190 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 2425 - 00 - 001 - 00 - 48 - 02 6 | | | | | | | 892 | 30-APR-24 | 54000 | 53985 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 2425 - 00 - 001 - 00 - 57 - 01 3 | | | | | | | 735 | 26-APR-24 | 816338 | 699330 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 78000 | | | | |

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| 4 Co-operation | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 395 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35358 | | | | |
| 2425 - 00 - 001 - 00 - 57 - 01 1 | | | | | | | 51 | 01-APR-24 | 808886 | 692162 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 116724 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | DDO CODE:- | 40304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 78000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 395 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35074 | | | | |
| 4 Co-operation | | | | | | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2425 - 00 - 001 - 00 - 51 - 01 5 | | | | | | | 465 | 26-APR-24 | 510566 | 456449 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 54117 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 41306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 999 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 19000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32363 | | | | |
| 2425 - 00 - 001 - 00 - 51 - 01 2 | | | | | | | 105 | 02-APR-24 | 489072 | 437613 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 51459 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | DDO CODE:- | 41306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 19000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30759 | | | | |

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|--|---------------|----------------|------------------|-------------------------|-------------------|----------------|--|--|
| 4 Co-operation | | | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2425 - 00 - 001 - 49 - 00 - 01 | 1 | 104 | 02-APR-24 | | 1244354 | 1013704 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3100 | | | NET DED:- | 230650 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | DDO CODE:- | 41306 | | |
| 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 | | 79691 | | | | | | |
| 2425 - 00 - 001 - 49 - 00 - 01 | 6 | 466 | 26-APR-24 | | 1244354 | 1013704 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3100 | | | NET DED:- | 230650 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | DDO CODE:- | 41306 | | |
| 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 | | 79691 | | | | | | |
| 2425 - 00 - 001 - 49 - 00 - 02 | 4 | 464 | 26-APR-24 | | 63000 | 62980 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | NET DED:- | 20 | | |
| | | | | | DDO CODE:- | 41306 | | |
| 2425 - 00 - 001 - 49 - 00 - 02 | 3 | 463 | 26-APR-24 | | 84000 | 83975 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | NET DED:- | 25 | | |
| | | | | | DDO CODE:- | 41306 | | |
| 2425 - 00 - 001 - 49 - 00 - 02 | 7 | 467 | 26-APR-24 | | 9000 | 8995 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 41306 | | |
| 4 Co-operation | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2425 - 00 - 001 - 50 - 00 - 01 | 2 | 127 | 03-APR-24 | | 388404 | 352931 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1275 | | | NET DED:- | 35473 | | |
| | | | | | DDO CODE:- | 41407 | | |

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| 4 Co-operation | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 150 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 160 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 33853 | | | | |
| 2425 - 00 - 001 - 50 - 00 - 01 | 1 | 126 | 03-APR-24 | | 503672 | 411082 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | Deduction Amount | | | NET DED:- | 92590 | | |
| 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 | | | | 270 | | | | |
| 5 Culture | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2205 - 00 - 001 - 00 - 44 - 01 | 12 | 884 | 29-APR-24 | | 5139412 | 4029095 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | Deduction Amount | | | NET DED:- | 1110317 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 12875 | DDO CODE:- | 50001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 340 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 19000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 2550 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 890900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 2865 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 180787 | | | | |
| 2205 - 00 - 001 - 00 - 44 - 01 | 1 | 302 | 02-APR-24 | | 5235199 | 4133196 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | Deduction Amount | | | NET DED:- | 1102003 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 13275 | DDO CODE:- | 50001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 350 | | | | |

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| | | | | | | |
|--|---------------|------------------|------------------|--|-------------------|----------------|
| 5 Culture | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 17000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2550 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 874900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2925 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 190003 | | | | |
| 2205 - 00 - 102 - 60 - 00 - 01 | 8 | 879 | 29-APR-24 | | 2913034 | 2259303 |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | | NET DED:- | 653731 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7100 | | | DDO CODE:- | 50001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 185 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 595758 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1140 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 44248 | | | | |
| 2205 - 00 - 102 - 60 - 00 - 01 | 9 | 880 | 29-APR-24 | | 7000 | 6995 |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 50001 |
| 2205 - 00 - 102 - 60 - 00 - 01 | 2 | 303 | 02-APR-24 | | 3016709 | 2342743 |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | | NET DED:- | 673966 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7300 | | | DDO CODE:- | 50001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 190 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 615758 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1170 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 44248 | | | | |

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| 5 Culture | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2205 - 00 - 104 - 62 - 00 - 01 10 | | | | | | | 881 | 29-APR-24 | 1276000 | 1006364 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 269636 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2300 | | DDO CODE:- | 50001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 210000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 52966 | | | | |
| 2205 - 00 - 104 - 62 - 00 - 01 4 | | | | | | | 305 | 02-APR-24 | 130276 | 59951 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 70325 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 50001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2205 - 00 - 104 - 62 - 00 - 01 3 | | | | | | | 304 | 02-APR-24 | 1036470 | 886510 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 149960 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1900 | | DDO CODE:- | 50001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43850 | | | | |
| 2205 - 00 - 104 - 62 - 00 - 01 6 | | | | | | | 457 | 16-APR-24 | 105004 | 95653 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 9351 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 50001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9116 | | | | |
| 2205 - 00 - 105 - 63 - 00 - 01 11 | | | | | | | 882 | 29-APR-24 | 1797284 | 1507020 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 290264 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6100 | | DDO CODE:- | 50001 | |

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| 5 Culture | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 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 | | | | | | | 194000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 810 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 85424 | | | | |
| 2205 - 00 - 105 - 63 - 00 - 01 | | | | | | | 5 | 306 | 02-APR-24 | 1764159 | 1474050 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 290109 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5950 | | | DDO CODE:- | 50001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 7500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 189000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 810 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 85424 | | | | |
| 2205 - 00 - 105 - 63 - 00 - 01 | | | | | | | 7 | 878 | 29-APR-24 | 31000 | 30845 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 50001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2251 - 00 - 090 - 05 - 00 - 01 | | | | | | | 2 | 301 | 02-APR-24 | 7000 | 6995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 50001 |
| 2251 - 00 - 090 - 05 - 00 - 01 | | | | | | | 3 | 307 | 02-APR-24 | 197816 | 168907 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 28909 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 50001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |

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| | | | | | | |
|--|--------------------------------|----------------|----------------|---------------|-------------------|---------|
| 5 Culture | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 7909 | | | |
| | 2251 - 00 - 090 - 05 - 00 - 01 | 4 | 883 | 29-APR-24 | 197816 | 168907 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | NET DED:- | 28909 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 50001 |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 500 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 20000 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 7909 | | | |
| 6 Ecclesiastical | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| | 2250 - 00 - 103 - 00 - 44 - 01 | 12 | 740 | 25-APR-24 | 2040690 | 1761768 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 5850 | | NET DED:- | 278922 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 170 | | DDO CODE:- | 60001 |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 8000 | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 177500 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 1085 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 86217 | | | |
| | 2250 - 00 - 103 - 00 - 44 - 01 | 3 | 331 | 03-APR-24 | 1921960 | 1653338 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 5325 | | NET DED:- | 268622 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 155 | | DDO CODE:- | 60001 |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 8000 | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 177500 | | | |

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| 6 Ecclesiastical | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 995 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 76547 | | | | |
| 2250 - 00 - 103 - 00 - 44 - 01 15 | | | | | | | 1061 | 30-APR-24 | 7000 | 6995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 01 14 | | | | | | | 1060 | 30-APR-24 | 58334 | 53030 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 5304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 60001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5069 | | | | |
| 2250 - 00 - 103 - 00 - 44 - 01 4 | | | | | | | 332 | 03-APR-24 | 105000 | 95592 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 500 | | NET DED:- | 9408 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 60001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8803 | | | | |
| 2250 - 00 - 103 - 00 - 44 - 01 13 | | | | | | | 1059 | 30-APR-24 | 4742 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 02 19 | | | | | | | 1065 | 30-APR-24 | 18720 | 18710 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | NET DED:- | 10 | |
| | | | | | | | | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 02 18 | | | | | | | 1064 | 30-APR-24 | 99070 | 99020 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | NET DED:- | 50 | |
| | | | | | | | | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 02 17 | | | | | | | 1063 | 30-APR-24 | 95250 | 95205 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | NET DED:- | 45 | |
| | | | | | | | | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 02 16 | | | | | | | 1062 | 30-APR-24 | 10050 | 10045 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 60001 | |

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| 6 Ecclesiastical | | | | | | | Gross | Net |
|--|---------------|----------------|------------------|------------------|--|-------------------|----------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2250 - 00 - 103 - 00 - 44 - 02 | 6 | 734 | 25-APR-24 | | | 403500 | 403220 | |
| <====Deduction Classification====> | | | | Deduction Amount | | NET DED:- | 280 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | | | DDO CODE:- | 60001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 155 | | | | | | |
| 2250 - 00 - 103 - 00 - 44 - 02 | 5 | 733 | 25-APR-24 | | | 84625 | 84585 | |
| <====Deduction Classification====> | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 67 - 01 | 11 | 739 | 25-APR-24 | | | 84402 | 75769 | |
| <====Deduction Classification====> | | | | Deduction Amount | | NET DED:- | 8633 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 60001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 7398 | | | | | | |
| 2250 - 00 - 103 - 00 - 67 - 01 | 2 | 330 | 03-APR-24 | | | 84402 | 75769 | |
| <====Deduction Classification====> | | | | Deduction Amount | | NET DED:- | 8633 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 60001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 7398 | | | | | | |
| 2250 - 00 - 103 - 00 - 68 - 01 | 8 | 736 | 25-APR-24 | | | 6530044 | 5805754 | |
| <====Deduction Classification====> | | | | Deduction Amount | | NET DED:- | 724290 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 19475 | | | | DDO CODE:- | 60001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 500 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 7500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 700 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 225000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2960 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 468155 | | | | | | |
| 2250 - 00 - 103 - 00 - 68 - 01 | 1 | 329 | 03-APR-24 | | | 6522712 | 5799229 | |
| <====Deduction Classification====> | | | | Deduction Amount | | NET DED:- | 723483 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 19350 | | | | DDO CODE:- | 60001 | |

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|--|--|----------------|----------------|--|-------------------|---------------|
| 6 Ecclesiastical | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 500 | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 7500 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | 700 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 225000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 2960 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 467473 | | | | |
| | 2250 - 00 - 103 - 00 - 68 - 02 7 | 735 | 25-APR-24 | | 1189000 | 1188605 |
| | <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 395 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 395 | | | DDO CODE:- | 60001 |
| | 2250 - 00 - 103 - 00 - 68 - 02 9 | 737 | 25-APR-24 | | 165000 | 164945 |
| | <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 55 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 55 | | | DDO CODE:- | 60001 |
| | 2250 - 00 - 103 - 00 - 68 - 02 10 | 738 | 25-APR-24 | | 24000 | 23990 |
| | <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 10 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 10 | | | DDO CODE:- | 60001 |
| 7 Education | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| | 2202 - 01 - 107 - 66 - 00 - 01 45 | 732 | 25-APR-24 | | 1614430 | 1394068 |
| | <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 220362 |
| | 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 | 126000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 780 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 88477 | | | | |
| | 2202 - 01 - 107 - 66 - 00 - 01 20 | 316 | 03-APR-24 | | 1534074 | 1320145 |
| | <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 213929 |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 3800 | | | DDO CODE:- | 70003 |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 126000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 780 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 82244 | | | | |
| 2202 - 01 - 107 - 66 - 00 - 02 | | | | | | | 18 | 314 | 03-APR-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 - 02 | | | | | | | 19 | 315 | 03-APR-24 | 73000 | 72845 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 70003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 107 - 66 - 00 - 02 | | | | | | | 44 | 731 | 25-APR-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 - 02 | | | | | | | 43 | 730 | 25-APR-24 | 73000 | 72845 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 70003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 107 - 67 - 00 - 01 | | | | | | | 8 | 50 | 01-APR-24 | 3714154 | 2490908 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1223246 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5600 | | | DDO CODE:- | 70025 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 985000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1725 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 81081 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 145000 | | | | |
| 2202 - 01 - 107 - 67 - 00 - 01 | | | | | | | 62 | 1129 | 30-APR-24 | 3717626 | 2488768 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1228858 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5600 | | | DDO CODE:- | 70025 |

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| 7 Education | | | | | | |
|---|----------------|--------------|------------------|-------------------|----------------|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 140 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 990000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1725 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 81693 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 145000 | | | | |
| 2202 - 01 - 107 - 67 - 00 - 02 | 60 | 1127 | 30-APR-24 | 73500 | 73465 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | NET DED:- | 35 | |
| DDO CODE:- 70025 | | | | | | |
| 2202 - 01 - 107 - 67 - 00 - 02 | 61 | 1128 | 30-APR-24 | 19450 | 19440 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 10 | |
| DDO CODE:- 70025 | | | | | | |
| 2202 - 01 - 107 - 67 - 00 - 02 | 6 | 48 | 01-APR-24 | 85500 | 85460 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | NET DED:- | 40 | |
| DDO CODE:- 70025 | | | | | | |
| 2202 - 01 - 107 - 67 - 00 - 02 | 7 | 49 | 01-APR-24 | 19450 | 19440 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 10 | |
| DDO CODE:- 70025 | | | | | | |
| 2202 - 03 - 103 - 65 - 00 - 01 | 40 | 667 | 25-APR-24 | 11993874 | 9437525 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 14400 | | NET DED:- | 2556349 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 360 | | DDO CODE:- | 70004 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 14800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1198000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 7050 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 522739 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 798000 | | | | |
| 2202 - 03 - 103 - 65 - 00 - 01 | 15 | 134 | 02-APR-24 | 3010124 | 2416754 | |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | 7900 | | NET DED:- | 593370 | |
| DDO CODE:- 70004 | | | | | | |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|-----------------|
| 7 Education | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | | | |
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| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 511500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1530 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 66780 | | | | |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 39 | 666 | 25-APR-24 | 2890864 | 2412819 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7700 | | | DDO CODE:- | 70004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 205 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 396500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1410 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 66780 | | | | |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 14 | 133 | 02-APR-24 | 11993874 | 10246525 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14400 | | | DDO CODE:- | 70004 |
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| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 14800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1187000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7050 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 522739 | | | | |
| 2202 - 03 - 103 - 65 - 00 - 02 | | | | | | | 41 | 668 | 25-APR-24 | 47195 | 47170 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | DDO CODE:- | 70004 |

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| 7 Education | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|---------|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 03 - 103 - 65 - 00 - 02 | | 42 | 669 | 25-APR-24 | | | 1028500 | 1023950 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4375 | | | NET DED:- | 4550 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 175 | | | DDO CODE:- | 70004 | |
| 2202 - 03 - 103 - 65 - 00 - 02 | | 38 | 665 | 25-APR-24 | | | 204100 | 203995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | NET DED:- | 105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | DDO CODE:- | 70004 | |
| 2202 - 03 - 103 - 65 - 00 - 02 | | 37 | 664 | 25-APR-24 | | | 59091 | 59061 | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | DDO CODE:- | 70004 | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | DDO CODE:- | 70004 | |
| 2202 - 03 - 103 - 65 - 00 - 02 | | 17 | 136 | 02-APR-24 | | | 168081 | 167991 | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | DDO CODE:- | 70004 | |
| 2202 - 03 - 103 - 65 - 00 - 02 | | 16 | 135 | 02-APR-24 | | | 1409900 | 1403660 | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 240 | | | DDO CODE:- | 70004 | |
| 2202 - 03 - 103 - 66 - 00 - 01 | | 55 | 1025 | 30-APR-24 | | | 1985612 | 1677920 | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 110 | | | DDO CODE:- | 70023 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 198000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1095 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 103562 | | | | | |
| 2202 - 03 - 103 - 66 - 00 - 01 | | 11 | 53 | 01-APR-24 | | | 1981112 | 1688896 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 110 | | | DDO CODE:- | 70023 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 183000 | | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1095 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 103136 | | | | |
| 2202 - 03 - 103 - 66 - 00 - 02 | | | | | | | 10 | 52 | 01-APR-24 | 49400 | 49375 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
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| 2202 - 03 - 103 - 66 - 00 - 02 | | | | | | | 9 | 51 | 01-APR-24 | 370500 | 369050 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1450 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1375 | | | DDO CODE:- | 70023 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 2202 - 03 - 103 - 66 - 00 - 02 | | | | | | | 56 | 1026 | 30-APR-24 | 220500 | 219700 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 70023 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 2202 - 03 - 103 - 66 - 00 - 02 | | | | | | | 54 | 1024 | 30-APR-24 | 49400 | 49375 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
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| 2202 - 03 - 103 - 67 - 00 - 01 | | | | | | | 46 | 823 | 29-APR-24 | 1963308 | 1605532 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 357776 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3950 | | | DDO CODE:- | 70005 |
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| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 14000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 246500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1305 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 91761 | | | | |
| 2202 - 03 - 103 - 67 - 00 - 01 | | | | | | | 22 | 382 | 03-APR-24 | 1962534 | 1604830 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3950 | | | DDO CODE:- | 70005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 14000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 246500 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 91689 | | | | |
| 2202 - 03 - 103 - 67 - 00 - 02 | | | | | | | 48 | 825 | 29-APR-24 | 9725 | 9720 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 625 | | | DDO CODE:- | 70005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 2202 - 03 - 103 - 67 - 00 - 02 | | | | | | | 47 | 824 | 29-APR-24 | 286500 | 285555 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 875 | | | DDO CODE:- | 70005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 2202 - 03 - 103 - 73 - 00 - 01 | | | | | | | 23 | 430 | 06-APR-24 | 117176 | 104809 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | DDO CODE:- | 70025 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 2202 - 03 - 103 - 73 - 00 - 01 | | | | | | | 13 | 55 | 01-APR-24 | 4125796 | 3676069 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2490 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 2202 - 03 - 103 - 73 - 00 - 01 | | | | | | | 57 | 1027 | 30-APR-24 | 4244022 | 3781829 |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 313228 | | | DDO CODE:- | 70025 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2610 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6925 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|-----------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 139100 | | | | |
| 2202 - 03 - 103 - 73 - 00 - 02 | | | | | | | 58 | 1028 | 30-APR-24 | 85400 | 85360 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 40 |
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| 2202 - 03 - 103 - 73 - 00 - 02 | | | | | | | 12 | 54 | 01-APR-24 | 528000 | 525785 |
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| 2202 - 03 - 103 - 73 - 00 - 02 | | | | | | | 59 | 1029 | 30-APR-24 | 319500 | 318310 |
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| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 32 | 516 | 24-APR-24 | 7911047 | 6260692 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1650355 |
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| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1308800 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 307695 | | | | |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 33 | 517 | 24-APR-24 | 15469675 | 11544492 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 900 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 379973 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 170000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2202 - 80 - 001 - 60 - 00 - 01 4 | | | | | | | 46 | 01-APR-24 | 129600 | 116915 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11360 | | | | |
| 2202 - 80 - 001 - 60 - 00 - 01 5 | | | | | | | 47 | 01-APR-24 | 15551345 | 11590703 | |
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| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3335900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8130 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 375157 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 170000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2202 - 80 - 001 - 60 - 00 - 01 3 | | | | | | | 45 | 01-APR-24 | 8163765 | 6436445 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
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| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 308815 | | | | |
| 2202 - 80 - 001 - 60 - 00 - 02 | | | | | | | 49 | 915 | 29-APR-24 | 10050 | 10045 |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 02 | | | | | | | 50 | 916 | 29-APR-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 | | | | | | | 35 | 519 | 24-APR-24 | 142790 | 142700 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 90 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 02 | | | | | | | 34 | 518 | 24-APR-24 | 217500 | 217390 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 110 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 02 | | | | | | | 31 | 515 | 24-APR-24 | 905200 | 904380 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 820 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | DDO CODE:- | 70001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 370 | | | | |
| 2202 - 80 - 001 - 60 - 00 - 02 | | | | | | | 30 | 514 | 24-APR-24 | 44800 | 44595 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 80 - 001 - 60 - 00 - 02 | | | | | | | 24 | 437 | 09-APR-24 | 33871 | 32166 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 2202 - 80 - 001 - 60 - 00 - 02 | | | | | | | 25 | 438 | 09-APR-24 | 4852 | 2852 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2000 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 70001 |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 80 - 001 - 60 - 00 - 02 | | | | | | | 2 | 44 | 01-APR-24 | 44800 | 44595 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 70001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2202 - 80 - 001 - 60 - 00 - 02 | | | | | | | 1 | 43 | 01-APR-24 | 905200 | 904380 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 820 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 450 | | DDO CODE:- | 70001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 370 | | | |
| 2202 - 80 - 001 - 61 - 00 - 36 | | | | | | | 27 | 511 | 24-APR-24 | 354928 | 348313 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6615 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | DDO CODE:- | 70001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 6000 | | | |
| 2202 - 80 - 001 - 61 - 00 - 36 | | | | | | | 26 | 510 | 24-APR-24 | 868260 | 640649 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 227611 |
| 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 | | | | | | | | 206000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 420 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 17891 | | | |
| 2202 - 80 - 001 - 61 - 00 - 36 | | | | | | | 53 | 1023 | 30-APR-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 | | | | | | | 52 | 1022 | 30-APR-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 | | | | | | | 51 | 1021 | 30-APR-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 | | | | | | | 29 | 513 | 24-APR-24 | 106500 | 106455 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 45 | | DDO CODE:- | 70001 |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 80 - 001 - 61 - 00 - 36 | | | | | | | 28 | 512 | 24-APR-24 | 75675 | 75640 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | DDO CODE:- | 70001 |
| 2203 - 00 - 001 - 60 - 00 - 01 | | | | | | | 2 | 369 | 03-APR-24 | 1496566 | 1292310 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 204256 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2600 | | DDO CODE:- | 70002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 4000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 130000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 690 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 66896 | | | |
| 2203 - 00 - 001 - 60 - 00 - 01 | | | | | | | 3 | 799 | 26-APR-24 | 1498966 | 1294482 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 204484 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2600 | | DDO CODE:- | 70002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 4000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 130000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 690 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 67124 | | | |
| 2203 - 00 - 001 - 60 - 00 - 02 | | | | | | | 1 | 368 | 03-APR-24 | 18000 | 17990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 70002 |
| 2203 - 00 - 001 - 60 - 00 - 02 | | | | | | | 4 | 802 | 26-APR-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 | | | | | | | 5 | 803 | 26-APR-24 | 107125 | 107075 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 50 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 50 | | DDO CODE:- | 70002 |
| 2203 - 00 - 001 - 60 - 00 - 02 | | | | | | | 6 | 804 | 26-APR-24 | 37650 | 37495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | | DDO CODE:- | 70002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2203 - 00 - 001 - 60 - 00 - 02 | | | | | | | 7 | 805 | 26-APR-24 | 20100 | 20090 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 01 | | | | | | | 3 | 370 | 03-APR-24 | 1184926 | 1028976 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 155950 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3950 | | DDO CODE:- | 70002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 110 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 95500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 555 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 55835 | | | |
| 2204 - 00 - 102 - 61 - 00 - 01 | | | | | | | 6 | 798 | 26-APR-24 | 1088668 | 941545 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 147123 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3600 | | DDO CODE:- | 70002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 100 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 95500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 495 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 47428 | | | |
| 2204 - 00 - 102 - 61 - 00 - 02 | | | | | | | 4 | 441 | 10-APR-24 | 70500 | 70465 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 02 | | | | | | | 8 | 801 | 26-APR-24 | 77500 | 77460 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 02 | | | | | | | 9 | 806 | 26-APR-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 | | | | | | | 7 | 800 | 26-APR-24 | 137850 | 137785 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 65 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 65 | | DDO CODE:- | 70002 |

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| 7 Education | | | | | | | | |
|---|---------------|----------------|----------------|-------------------|---------------|--|--|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <===Voucher Classification===> | Number | Number | Date | Amount | Amount | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 356 | 649 | 29-APR-24 | 571862 | 348989 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 219000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 180 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2513 | | | | | | |
| | | | | NET DED:- | 222873 | | | |
| | | | | DDO CODE:- | 350210 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 202 | 289 | 06-APR-24 | 471288 | 327923 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 950 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 110000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 11090 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 21000 | | | | | | |
| | | | | NET DED:- | 143365 | | | |
| | | | | DDO CODE:- | 350210 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 200 | 287 | 06-APR-24 | 484936 | 331319 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | | | | | |
| 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 | | 14242 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3200 | | | | | | |
| | | | | NET DED:- | 153617 | | | |
| | | | | DDO CODE:- | 350210 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 354 | 647 | 29-APR-24 | 556164 | 406671 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1200 | | | | | | |
| 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 | | 29933 | | | | | | |
| | | | | NET DED:- | 149493 | | | |
| | | | | DDO CODE:- | 350210 | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 135 | 191 | 02-APR-24 | 572640 | 518653 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 53987 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1700 | | | DDO CODE:- | 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 10000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 240 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 42002 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 136 | 192 | 02-APR-24 | 105004 | 95653 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 9351 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 9116 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 138 | 194 | 02-APR-24 | 665036 | 543035 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 122001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1825 | | | DDO CODE:- | 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 80000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 210 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 39916 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 139 | 195 | 02-APR-24 | 386404 | 329535 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 56869 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 725 | | | DDO CODE:- | 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 45000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 105 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 11019 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 140 | 196 | 02-APR-24 | 330522 | 276979 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 53543 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 600 | | | DDO CODE:- | 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 45000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 90 | | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7838 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 141 | 197 | 02-APR-24 | 763122 | 616715 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 146407 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1975 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34122 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 142 | 198 | 02-APR-24 | 686856 | 582098 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 104758 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1700 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 72000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30728 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 143 | 199 | 02-APR-24 | 1075714 | 783399 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 292315 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 265000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24935 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 144 | 200 | 02-APR-24 | 377516 | 261811 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 115705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 145 | 201 | 02-APR-24 | 588130 | 433344 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 154786 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350214 |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 145000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7611 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 146 | 202 | 02-APR-24 | 434958 | 321320 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 113638 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2513 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 230 | 332 | 08-APR-24 | 338918 | 308636 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30282 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1050 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29037 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 231 | 333 | 08-APR-24 | 460002 | 352433 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 107569 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16159 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 372 | 670 | 29-APR-24 | 377516 | 321811 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 55705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|------------------|-------------------|---------------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 124 | 178 | 02-APR-24 | 788742 | 616614 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 172128 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1600 | | | DDO CODE:- | 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 160000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 250 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 10238 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 125 | 179 | 02-APR-24 | 87332 | 79486 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 7846 | |
| 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 | | | 7611 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 127 | 181 | 02-APR-24 | 406190 | 355250 | |
| <====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 | | | 128 | 182 | 02-APR-24 | 644688 | 420851 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 223837 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1125 | | | DDO CODE:- | 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 220000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 240 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2442 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 129 | 183 | 02-APR-24 | 378164 | 289303 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 88861 | |
| 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 | | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5921 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 130 | 184 | 02-APR-24 | 755710 | 687843 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 67867 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1500 | | | DDO CODE:- | 350217 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45058 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21044 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 131 | 185 | 02-APR-24 | 358924 | 218896 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 140028 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 350217 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 136000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3138 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 132 | 186 | 02-APR-24 | 663974 | 606490 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 57484 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 350217 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 34000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21839 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 133 | 187 | 02-APR-24 | 516674 | 345415 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 171259 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350217 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 160000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10319 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 255 | 388 | 16-APR-24 | 32950 | 30044 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2906 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | DDO CODE:- | 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2741 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 256 | 389 | 16-APR-24 | 32950 | 30044 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2906 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | DDO CODE:- | 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2741 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 254 | 387 | 16-APR-24 | 3188 | 2913 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 275 | |
| 8011 - 00 - 105 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | 350217 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 265 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 126 | 180 | 02-APR-24 | 87332 | 79486 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 7846 | |
| 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 | | | 7611 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 257 | 390 | 16-APR-24 | 32950 | 30044 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2906 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | DDO CODE:- | 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2741 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 253 | 386 | 16-APR-24 | 60602 | 55119 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5483 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5268 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 100 | 150 | 01-APR-24 | 1437002 | 1061918 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 375084 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3250 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 316000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 55209 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 101 | 151 | 01-APR-24 | 1153944 | 886797 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 267147 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2500 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 239500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24692 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 102 | 152 | 01-APR-24 | 2436062 | 1722210 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 713852 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4850 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 637000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 765 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 61612 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 9500 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 104 | 154 | 01-APR-24 | 2032022 | 1685007 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 347015 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4150 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 250000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 645 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 92115 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|-------------------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 105 | 155 | 01-APR-24 | 703437 | 577027 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 126410 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1200 | DDO CODE:- 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 30 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 125000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 180 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 106 | 156 | 01-APR-24 | 799184 | 632165 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 167019 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1750 | DDO CODE:- 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 45 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 142000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 235 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 22989 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 107 | 157 | 01-APR-24 | 842056 | 548015 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 294041 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1625 | DDO CODE:- 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 45 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 263000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 285 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 14086 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 15000 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 108 | 158 | 01-APR-24 | 111470 | 95235 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 16235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 200 | DDO CODE:- 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 16000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 30 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 379 | 677 | 29-APR-24 | 686856 | 582098 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 104758 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1700 | DDO CODE:- 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 45 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 72000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 285 | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 30728 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 380 | 678 | 29-APR-24 | 1075714 | 783399 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 292315 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 265000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24935 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 381 | 679 | 29-APR-24 | 386404 | 329535 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 56869 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 725 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11019 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 382 | 680 | 29-APR-24 | 340862 | 310409 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30453 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1050 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29208 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 383 | 681 | 29-APR-24 | 666986 | 544800 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 122186 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1825 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40101 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 137 | 193 | 02-APR-24 | 105004 | 95653 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 9351 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350214 |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9116 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 193 | 280 | 06-APR-24 | 1497872 | 1045005 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 452867 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3050 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 362000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 475 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34462 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 52800 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 194 | 281 | 06-APR-24 | 1763626 | 1288660 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 474966 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3975 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 290000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 87171 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 93100 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 195 | 282 | 06-APR-24 | 1244916 | 1060709 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 184207 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2850 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 141000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39802 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 196 | 283 | 06-APR-24 | 1342984 | 886786 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 456198 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2850 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 415000 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 445 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37828 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 197 | 284 | 06-APR-24 | 922568 | 707377 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 215191 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 202000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11076 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 198 | 285 | 06-APR-24 | 751130 | 461214 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 289916 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 274000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14271 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 199 | 286 | 06-APR-24 | 826512 | 558544 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 267968 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 263000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3138 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 201 | 288 | 06-APR-24 | 594786 | 485517 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 109269 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12879 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 203 | 290 | 06-APR-24 | 571052 | 348179 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 222873 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350210 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 204 | 291 | 06-APR-24 | 756976 | 570662 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 186314 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350210 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 205 | 292 | 06-APR-24 | 556164 | 406671 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 149493 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350210 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 240 | 365 | 12-APR-24 | 715258 | 574848 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 140410 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350210 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 355 | 648 | 29-APR-24 | 756976 | 570662 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 186314 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350210 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27434 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 357 | 650 | 29-APR-24 | 471288 | 336923 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 134365 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11090 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 12000 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 358 | 651 | 29-APR-24 | 594786 | 485497 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 109289 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12879 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 359 | 652 | 29-APR-24 | 484936 | 331319 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 153617 |
| 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 | | | | | | | 14242 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3200 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 360 | 653 | 29-APR-24 | 751130 | 461214 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 289916 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 274000 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|-------------------|------------------|-------------------|---------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 210 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 14271 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 361 | 654 | 29-APR-24 | 826512 | 558544 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 267968 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1550 | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 263000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 240 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 3138 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 362 | 655 | 29-APR-24 | 715258 | 574848 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 140410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1200 | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 139000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 363 | 656 | 29-APR-24 | 922568 | 707377 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 215191 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1800 | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 45 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 202000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 270 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 11076 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 364 | 657 | 29-APR-24 | 1342984 | 886766 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 456218 |
| 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 | | | | | | | | 37828 | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 365 | 658 | 29-APR-24 | 1244916 | 1060709 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 184207 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2850 | | | DDO CODE:- | 350210 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 75 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 141000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 480 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 39802 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 366 | 659 | 29-APR-24 | 1763626 | 1338260 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 425366 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3975 | | | DDO CODE:- | 350210 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 290000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 615 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 87171 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 43500 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 367 | 660 | 29-APR-24 | 1497872 | 1073785 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 424087 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3050 | | | DDO CODE:- | 350210 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 80 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 362000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 495 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 34462 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 24000 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 164 | 236 | 04-APR-24 | 266194 | 207724 | |
| <====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 | | | 165 | 237 | 04-APR-24 | 790638 | 682532 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 108106 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1775 | | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26041 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 166 | 238 | 04-APR-24 | 415560 | 267120 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 148440 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 147500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 167 | 239 | 04-APR-24 | 1019310 | 725954 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 293356 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 280000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10991 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 168 | 240 | 04-APR-24 | 273476 | 210419 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 63057 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | 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 | | | | | | | 2442 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 169 | 241 | 04-APR-24 | 812234 | 604585 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 207649 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1825 | | | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 180000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25459 | | | | |

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| 7 Education | | | | | | | | |
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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 | | | 170 | 242 | 04-APR-24 | 657776 | 522833 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 134943 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1625 | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 45 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 105000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 285 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 27988 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 171 | 243 | 04-APR-24 | 312540 | 196787 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 115753 | |
| 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 | | | | | | 5268 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 172 | 244 | 04-APR-24 | 1128592 | 870338 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 258254 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2350 | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 60 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 215000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 375 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 40469 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 173 | 245 | 04-APR-24 | 135004 | 122938 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 12066 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 475 | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 15 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 75 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 11501 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 174 | 246 | 04-APR-24 | 32950 | 30024 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 30 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2741 | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 154 | 226 | 04-APR-24 | 325982 | 224683 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 101299 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10224 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 155 | 227 | 04-APR-24 | 681794 | 494463 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 187331 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 180000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5921 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 157 | 229 | 04-APR-24 | 455128 | 300194 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 154934 |
| 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 | | | | | | | 13759 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 158 | 230 | 04-APR-24 | 534538 | 362688 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 171850 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1075 | | 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 | | | | | | | 5580 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 160 | 232 | 04-APR-24 | 87332 | 79486 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 7846 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |

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|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7611 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 161 | 233 | 04-APR-24 | 191350 | 179922 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 11428 |
| 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 | | | | | | | 6958 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 162 | 234 | 04-APR-24 | 482020 | 382844 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 99176 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 84000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14001 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 163 | 235 | 04-APR-24 | 101264 | 76029 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 25235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 156 | 228 | 04-APR-24 | 807044 | 643320 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 163724 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1675 | | | 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 | | | | | | | 14739 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 159 | 231 | 04-APR-24 | 187676 | 170797 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 16879 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16244 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 109 | 159 | 01-APR-24 | 1121070 | 773555 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 347515 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 330000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14980 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 111 | 161 | 01-APR-24 | 469544 | 333604 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 135940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 135000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 112 | 162 | 01-APR-24 | 815944 | 472235 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 343709 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 324000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17849 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 113 | 163 | 01-APR-24 | 2467004 | 1965043 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 501961 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5050 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 405000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 775 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 91006 | | | | |

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| 7 Education | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 114 | 164 | 01-APR-24 | | | 30550 | 27872 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | | NET DED:- | 2678 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 350209 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 10 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 2513 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 260 | 401 | 16-APR-24 | | | 2201 | 2000 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 8011 - 00 - 105 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 201 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 191 | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 261 | 402 | 16-APR-24 | | | 63842 | 58075 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | NET DED:- | 5767 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 350209 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 10 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 5552 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 262 | 403 | 16-APR-24 | | | 61783 | 56195 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | NET DED:- | 5588 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 350209 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 10 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 5373 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 302 | 517 | 24-APR-24 | | | 799184 | 632165 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1750 | | | NET DED:- | 167019 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | | DDO CODE:- | 350209 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 142000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 235 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 22989 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 303 | 518 | 24-APR-24 | | | 752372 | 514526 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1750 | | | NET DED:- | 237846 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | | DDO CODE:- | 350209 | |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 210000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25801 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 304 | 519 | 24-APR-24 | 1437002 | 1061918 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 375084 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3250 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 316000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 55209 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 305 | 520 | 24-APR-24 | 1153944 | 886797 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 267147 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2500 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 239500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24692 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 306 | 521 | 24-APR-24 | 815944 | 472235 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 343709 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 324000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17849 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 307 | 522 | 24-APR-24 | 469544 | 333604 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 135940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 135000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |

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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 | | | | | | | 308 | 523 | 24-APR-24 | 2310970 | 1705353 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 605617 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4650 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 529000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 61612 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 9500 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 309 | 524 | 24-APR-24 | 2707562 | 2184221 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 523341 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5600 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 405000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 845 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 111751 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 310 | 525 | 24-APR-24 | 842056 | 543015 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 299041 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1625 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 268000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14086 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 311 | 526 | 24-APR-24 | 2032022 | 1685007 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 347015 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4150 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 250000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 645 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 92115 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 313 | 528 | 24-APR-24 | 3099852 | 2474076 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 625776 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7275 | | | DDO CODE:- | 350209 |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 452000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1095 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 165216 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 314 | 529 | 24-APR-24 | 448907 | 382967 |
| <=====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 | | | | | | | 315 | 530 | 24-APR-24 | 111470 | 95235 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 16235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 16000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 103 | 153 | 01-APR-24 | 2878828 | 2272915 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 605913 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6675 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 452000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1045 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 146018 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 312 | 527 | 24-APR-24 | 1126332 | 778347 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 347985 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 330000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15450 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 259 | 400 | 16-APR-24 | 93340 | 85011 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 8329 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 8094 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 110 | 160 | 01-APR-24 | 752372 | 514526 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 237846 | |
| 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 | | | 25801 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 373 | 671 | 29-APR-24 | 588130 | 433344 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 154786 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | | | DDO CODE:- | 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 145000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 7611 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 374 | 672 | 29-APR-24 | 330522 | 276979 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 53543 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 600 | | | DDO CODE:- | 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 45000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 90 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 7838 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 375 | 673 | 29-APR-24 | 460002 | 352433 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 107569 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1200 | | | DDO CODE:- | 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 90000 | | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16159 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 376 | 674 | 29-APR-24 | 363340 | 274937 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 88403 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2513 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 377 | 675 | 29-APR-24 | 572640 | 518653 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 53987 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1700 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42002 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 378 | 676 | 29-APR-24 | 763122 | 616715 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 146407 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1975 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34122 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 117 | 171 | 02-APR-24 | 1130294 | 818884 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 311410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 350217 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 304000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4970 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|-------------------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 118 | 172 | 02-APR-24 | 800418 | 641426 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 158992 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1700 | DDO CODE:- 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 45 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 146000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 300 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 10947 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 120 | 174 | 02-APR-24 | 546024 | 397678 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 148346 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1000 | DDO CODE:- 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 25 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 140000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 7171 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 121 | 175 | 02-APR-24 | 1920790 | 1408945 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 511845 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 4150 | DDO CODE:- 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 110 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 460000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 770 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 46815 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 122 | 176 | 02-APR-24 | 525720 | 445290 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 80430 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1150 | DDO CODE:- 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 30 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 62000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 210 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 17040 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 123 | 177 | 02-APR-24 | 488066 | 426678 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 61388 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1150 | DDO CODE:- 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 30 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 35000 | | |

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| 7 Education | | | | | | | | | |
|---|--|--------|---------|-----------|--|------------|--------|--------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 160 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 25048 | | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | 207 | 294 | 06-APR-24 | | | 330000 | 329875 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 125 | | | | NET DED:- | 125 | | |
| | | | | | | DDO CODE:- | 350210 | | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | 258 | 399 | 16-APR-24 | | | 10500 | 10495 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 350209 | | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | 353 | 646 | 29-APR-24 | | | 330000 | 329875 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 125 | | | | NET DED:- | 125 | | |
| | | | | | | DDO CODE:- | 350210 | | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | 119 | 173 | 02-APR-24 | | | 9725 | 9720 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 350217 | | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | 134 | 188 | 02-APR-24 | | | 585000 | 584775 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 225 | | | | NET DED:- | 225 | | |
| | | | | | | DDO CODE:- | 350217 | | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | 147 | 203 | 02-APR-24 | | | 207000 | 206930 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | | NET DED:- | 70 | | |
| | | | | | | DDO CODE:- | 350214 | | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | 149 | 205 | 02-APR-24 | | | 597000 | 596790 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 210 | | | | NET DED:- | 210 | | |
| | | | | | | DDO CODE:- | 350214 | | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | 368 | 661 | 29-APR-24 | | | 551250 | 550980 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 270 | | | | NET DED:- | 270 | | |
| | | | | | | DDO CODE:- | 350214 | | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | 369 | 662 | 29-APR-24 | | | 207000 | 206930 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | | NET DED:- | 70 | | |
| | | | | | | DDO CODE:- | 350214 | | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | 370 | 663 | 29-APR-24 | | | 129000 | 128960 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | NET DED:- | 40 | | |
| | | | | | | DDO CODE:- | 350214 | | |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 371 | 664 | 29-APR-24 | 597000 | 596790 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 210 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 210 | DDO CODE:- | 350214 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 150 | 206 | 02-APR-24 | 551250 | 550980 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 270 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 270 | DDO CODE:- | 350214 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 148 | 204 | 02-APR-24 | 129000 | 128960 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 40 | DDO CODE:- | 350214 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 206 | 293 | 06-APR-24 | 108850 | 108795 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 55 | DDO CODE:- | 350210 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 175 | 247 | 04-APR-24 | 1069000 | 1068625 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 375 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 375 | DDO CODE:- | 350216 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 176 | 248 | 04-APR-24 | 464350 | 464120 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 230 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 230 | DDO CODE:- | 350216 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 115 | 165 | 01-APR-24 | 247500 | 247365 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 135 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 135 | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 116 | 166 | 01-APR-24 | 462175 | 461960 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 215 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 215 | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 153 | 224 | 03-APR-24 | 10500 | 10495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 352 | 645 | 29-APR-24 | 380875 | 380690 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 185 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 185 | DDO CODE:- | 350210 | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | 54 | 64 | 01-APR-24 | 5069214 | 3914551 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1154663 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 11150 | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 305 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 500 | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 1000500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1965 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 136643 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1600 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 282 | 480 | 24-APR-24 | 32950 | 30044 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 53 | 63 | 01-APR-24 | 5397482 | 3879941 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1517541 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10950 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 290 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1391900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2160 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 108641 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 284 | 482 | 24-APR-24 | 32950 | 30044 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 283 | 481 | 24-APR-24 | 32950 | 30044 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 281 | 479 | 24-APR-24 | 32950 | 30044 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 280 | 478 | 24-APR-24 | 32950 | 30044 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 277 | 475 | 24-APR-24 | 125402 | 105167 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 265 | 417 | 22-APR-24 | 5399912 | 3848371 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1551541 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10950 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 290 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1425900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2160 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 108641 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 264 | 416 | 22-APR-24 | 5069214 | 3914551 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1154663 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 305 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1000500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1965 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 136643 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1600 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 02 | | | | | | | 278 | 476 | 24-APR-24 | 5419 | 5414 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 02 | | | | | | | 263 | 415 | 22-APR-24 | 630675 | 630465 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 02 | | | | | | | 233 | 341 | 09-APR-24 | 49042 | 49017 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 02 | | | | | | | 152 | 219 | 02-APR-24 | 630675 | 630465 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 02 | | | | | | | 285 | 483 | 24-APR-24 | 114930 | 114870 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 02 | | | | | | | 279 | 477 | 24-APR-24 | 7000 | 6995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 02 | | | | | | | 232 | 339 | 09-APR-24 | 9672 | 9667 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 02 | | | | | | | 286 | 484 | 24-APR-24 | 9360 | 9355 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 271 | 467 | 24-APR-24 | 1670178 | 1252162 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 418016 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 333000 | | | | |

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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 | | | | | | | 640 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 67066 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 13000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 273 | 469 | 24-APR-24 | 1522528 | 1127800 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 394728 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3450 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 337500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53178 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 37 | 47 | 01-APR-24 | 3273954 | 2603815 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 670139 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6775 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 536000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 985 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 109381 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 16673 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 339 | 563 | 25-APR-24 | 2164596 | 1822716 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 341880 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4900 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 251500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 84675 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 31 | 41 | 01-APR-24 | 7312988 | 5282206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2030782 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14700 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1650 | | | | |

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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 | | | | | | | 1702500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2790 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 255187 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 53550 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 61 | 71 | 01-APR-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 | | | | | | | 184 | 267 | 05-APR-24 | 65900 | 60088 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5812 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5482 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 336 | 560 | 25-APR-24 | 1627088 | 1244239 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 382849 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3800 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 317000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36394 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 55 | 65 | 01-APR-24 | 108230 | 62995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 45235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |

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| 7 Education | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 56 | 66 | 01-APR-24 | | | 2869130 | 2003445 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 865685 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5800 | | | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 782000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 870 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 76865 | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 96 | 144 | 01-APR-24 | | | 31887 | 29070 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2817 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2652 | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 97 | 145 | 01-APR-24 | | | 28698 | 26171 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2527 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2387 | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 98 | 146 | 01-APR-24 | | | 98850 | 90072 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 8778 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 450 | | | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 8223 | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 82 | 92 | 01-APR-24 | | | 42100 | 38258 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 3842 |
| 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 | | 3607 | | | | | | |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 186 | 269 | 05-APR-24 | 65900 | 60048 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5852 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 226 | 314 | 06-APR-24 | 6784630 | 5173377 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1611253 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70208 | |
| 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 - 45 - 01 | | | 346 | 585 | 25-APR-24 | 696644 | 534886 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 161758 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 70 | 80 | 01-APR-24 | 3955822 | 2438680 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1517142 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 180 | 263 | 05-APR-24 | 32950 | 30024 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | | |
| Serial Voucher Voucher Gross Net | | | | | | | | | |
| Number Number Date Amount Amount | | | | | | | | | |
| <=====Deduction Classification=====> | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 30 | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 2741 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 217 304 06-APR-24 31887 29070 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount NET DED:- 2817 | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 150 DDO CODE:- 70208 | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 5 | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 10 | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 2652 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 326 546 25-APR-24 7180968 5410598 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount NET DED:- 1770370 | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 14150 DDO CODE:- 70208 | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 360 | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 1522000 | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 2585 | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 231275 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 387 699 30-APR-24 2108684 1710616 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount NET DED:- 398068 | | | | | | | | | |
| 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 94358 | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 3000 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 209 296 06-APR-24 65900 60048 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount NET DED:- 5852 | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 300 DDO CODE:- 70208 | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 10 | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 60 | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 5482 | | | | | | | | | |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 87 | 97 | 01-APR-24 | 3188 | 2913 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 275 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 10 | DDO CODE:- 70208 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 265 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 185 | 268 | 05-APR-24 | 28698 | 26171 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2527 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 125 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 10 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2387 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 21 | 31 | 01-APR-24 | 7701170 | 5830831 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1870339 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 14750 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 375 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | 100 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 1572000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 2840 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 280274 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 221 | 308 | 06-APR-24 | 25510 | 23248 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2262 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 125 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 10 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2122 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 222 | 309 | 06-APR-24 | 57224 | 57019 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 200 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 223 | 310 | 06-APR-24 | 65900 | 60048 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5852 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 300 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 60 | | |

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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 | | | | | | | 5482 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 224 | 311 | 06-APR-24 | 65900 | 60048 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5852 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5482 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 225 | 312 | 06-APR-24 | 28698 | 26171 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2527 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2387 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 22 | 32 | 01-APR-24 | 1637228 | 1222138 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 415090 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4050 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 333000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 610 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 64325 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 13000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 228 | 326 | 08-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 229 | 327 | 08-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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|---|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 23 | 33 | 01-APR-24 | 1647388 | 1249524 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 397864 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3800 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 327000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36394 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 234 | 349 | 10-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 235 | 350 | 10-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 236 | 351 | 10-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 237 | 352 | 10-APR-24 | 31887 | 29070 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2817 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2652 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 238 | 358 | 10-APR-24 | 3273954 | 2603815 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 670139 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6775 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 536000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 985 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 109381 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 16673 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 26 | 36 | 01-APR-24 | 2222308 | 1756798 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 465510 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4650 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 410500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 640 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 49600 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 241 | 368 | 12-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 242 | 369 | 12-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 27 | 37 | 01-APR-24 | 65786 | 59828 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5958 |
| 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 | | | | | | | 5723 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 243 | 370 | 12-APR-24 | 28698 | 26171 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2527 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2387 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 244 | 371 | 12-APR-24 | 32950 | 30024 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 247 | 374 | 12-APR-24 | 1385170 | 1120688 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 264482 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 215000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45482 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 249 | 376 | 12-APR-24 | 4809898 | 3776549 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1033349 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10500 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 835000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 185594 | | | | |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 250 | 377 | 12-APR-24 | 5615080 | 4405264 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1209816 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12250 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 310 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 921000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2475 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 273631 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 28 | 38 | 01-APR-24 | 65786 | 59828 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5958 |
| 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 | | | | | | | 5723 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 30 | 40 | 01-APR-24 | 7677282 | 5902395 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1774887 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14450 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 365 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1487100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2665 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 258707 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10600 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 267 | 419 | 22-APR-24 | 1928273 | 1419835 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 508438 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4650 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 440000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 62933 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 269 | 421 | 22-APR-24 | 5423318 | 3910453 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1512865 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10200 | | | DDO CODE:- | 70208 |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1317500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1860 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 155345 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 27700 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 33 | 43 | 01-APR-24 | 696644 | 534886 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 161758 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 141000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18928 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 270 | 434 | 23-APR-24 | 8031628 | 6262771 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1768857 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15500 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1481300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2815 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 236929 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 31923 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 35 | 45 | 01-APR-24 | 5423318 | 3910453 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1512865 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10200 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1317500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1860 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 155345 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 27700 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 63 | 73 | 01-APR-24 | 2044020 | 1550883 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 493137 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4350 | | | DDO CODE:- | 70208 |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 398000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 610 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 69862 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 66 | 76 | 01-APR-24 | 2040928 | 1699451 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 341477 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4700 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 251500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 84477 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 67 | 77 | 01-APR-24 | 121400 | 121195 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 274 | 470 | 24-APR-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 | | | | | | | 276 | 472 | 24-APR-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 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 289 | 488 | 24-APR-24 | 2815016 | 2275861 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 539155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6200 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 430000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1275 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 100420 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1100 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 290 | 489 | 24-APR-24 | 3311080 | 2697316 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 613764 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7900 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 433000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1130 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 171534 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 291 | 490 | 24-APR-24 | 7701170 | 5830831 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1870339 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14750 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1572000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2840 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 280274 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 292 | 491 | 24-APR-24 | 1080514 | 906409 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 174105 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2700 | | | 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 | | | | | | | 40910 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 294 | 493 | 24-APR-24 | 1637872 | 1177075 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 460797 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | | DDO CODE:- | 70208 |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 421000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35812 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 296 | 495 | 24-APR-24 | 3983000 | 2462232 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1520768 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7575 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1430500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1185 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 80513 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 297 | 496 | 24-APR-24 | 2044020 | 1550883 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 493137 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4350 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 398000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 610 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 69862 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 299 | 498 | 24-APR-24 | 3411578 | 2657109 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 754469 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6825 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 631000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1230 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 109639 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5600 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 40 | 50 | 01-APR-24 | 1383600 | 1025984 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 357616 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2850 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 305000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 49061 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 300 | 503 | 24-APR-24 | 2305568 | 1988506 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 317062 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5350 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 185000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1010 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 125562 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 42 | 52 | 01-APR-24 | 1928273 | 1419835 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 508438 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4650 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 440000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 62933 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 316 | 532 | 25-APR-24 | 2804235 | 1968550 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 835685 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5800 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 752000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 870 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 76865 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 319 | 535 | 25-APR-24 | 2288208 | 1816831 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 471377 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4950 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 410500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 715 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 55082 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 322 | 538 | 25-APR-24 | 1305496 | 1003745 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 301751 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3275 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 257000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32061 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8800 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 45 | 55 | 01-APR-24 | 2108684 | 1710616 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 398068 |
| 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 | | | | | | | 94358 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 330 | 554 | 25-APR-24 | 2830596 | 2116329 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 714267 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5900 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 515000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1110 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 124007 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 68100 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 333 | 557 | 25-APR-24 | 1491542 | 1268658 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 222884 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3650 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 93449 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 338 | 562 | 25-APR-24 | 4107266 | 3302952 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 804314 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9400 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 245 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 556500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1845 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 196424 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 39900 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 47 | 57 | 01-APR-24 | 5572980 | 4367086 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1205894 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12050 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 305 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 921000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2365 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 270024 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 48 | 58 | 01-APR-24 | 36550 | 33284 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3266 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3081 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 341 | 580 | 25-APR-24 | 3920690 | 2900058 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1020632 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8950 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 825000 | | | | |

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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 | | | | | | | 1635 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 183717 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 342 | 581 | 25-APR-24 | 1816862 | 1342727 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 474135 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4050 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 421000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 48350 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 343 | 582 | 25-APR-24 | 7776534 | 5982622 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1793912 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14800 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 900 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1492100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2740 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 272397 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10600 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 349 | 588 | 25-APR-24 | 7346262 | 5308904 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2037358 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14850 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 380 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1650 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1702500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2820 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 257928 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 57200 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 49 | 59 | 01-APR-24 | 36550 | 33284 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3266 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3081 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 351 | 590 | 25-APR-24 | 68054 | 61898 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6156 |
| 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 | | | | | | | 5921 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 50 | 60 | 01-APR-24 | 36550 | 33284 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3266 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3081 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 51 | 61 | 01-APR-24 | 14149 | 12941 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1193 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 52 | 62 | 01-APR-24 | 1601322 | 1143791 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 457531 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3250 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 421000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32731 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 1 | 11 | 01-APR-24 | 2749116 | 2215813 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 533303 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5900 | | | DDO CODE:- | 70208 |

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|---|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 430000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1215 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 94938 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1100 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 88 | 128 | 01-APR-24 | 6718730 | 5113329 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1605401 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13025 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1359200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2295 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 211451 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 19100 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 89 | 129 | 01-APR-24 | 26573 | 24223 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2350 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2210 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 90 | 130 | 01-APR-24 | 98850 | 90072 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 8778 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8223 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 91 | 131 | 01-APR-24 | 31887 | 29070 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2817 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2652 | | | | |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 92 | | | | | | | 132 | 01-APR-24 | 32950 | 30024 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 93 | | | | | | | 133 | 01-APR-24 | 32950 | 30024 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 94 | | | | | | | 134 | 01-APR-24 | 32950 | 30024 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 4 | | | | | | | 14 | 01-APR-24 | 1385170 | 1120688 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 264482 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 215000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45482 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 95 | | | | | | | 143 | 01-APR-24 | 1627532 | 1223453 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 404079 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3650 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 337500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 62294 | | | | |

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| 7 Education | | | | | | | | | | | |
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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 99 | | | | | | | 147 | 01-APR-24 | 98850 | 90072 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 8778 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8223 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 7 | | | | | | | 17 | 01-APR-24 | 7114768 | 5350238 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1764530 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13850 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1522000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2565 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 225765 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 8 | | | | | | | 18 | 01-APR-24 | 1047564 | 876385 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 171179 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2550 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 130000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 38169 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 10 | | | | | | | 20 | 01-APR-24 | 3947242 | 2930153 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1017089 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8700 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 830000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1575 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 175494 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 12 | | | | | | | 22 | 01-APR-24 | 3311080 | 2697316 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 613764 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7900 | | DDO CODE:- | 70208 | |
| 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 | | | | | | | 433000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1130 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 171534 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 14 | | | | | | | 24 | 01-APR-24 | 4809898 | 3786549 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1023349 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10500 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 825000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 185594 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 16 | | | | | | | 26 | 01-APR-24 | 1816862 | 1342727 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 474135 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4050 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 421000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 48350 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 177 | | | | | | | 260 | 05-APR-24 | 29762 | 27147 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2615 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2475 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 178 | | | | | | | 261 | 05-APR-24 | 32950 | 30024 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 179 | 262 | 05-APR-24 | 32950 | 30024 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 2926 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2741 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 181 | 264 | 05-APR-24 | 27635 | 25196 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 2439 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2299 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 182 | 265 | 05-APR-24 | 65900 | 60088 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 5812 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 300 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 20 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 5482 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 183 | 266 | 05-APR-24 | 65900 | 60088 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 5812 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 300 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 20 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 5482 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 17 | 27 | 01-APR-24 | 955272 | 653351 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 301921 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2250 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 270000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 360 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 29251 | | | | | | | |

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| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 187 | 270 | 05-APR-24 | 65900 | 60048 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5852 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 300 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 60 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 5482 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 188 | 271 | 05-APR-24 | 29762 | 27147 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 2615 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 125 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 10 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2475 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 189 | 272 | 05-APR-24 | 27635 | 25196 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 2439 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 125 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 10 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2299 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 190 | 273 | 05-APR-24 | 32950 | 30024 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 30 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2741 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 191 | 274 | 05-APR-24 | 1416550 | 1056008 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 360542 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 3000 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 80 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | 150 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 305000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 510 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 51802 | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 19 | 29 | 01-APR-24 | 2830596 | 2090829 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 739767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5900 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 515000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1110 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 124007 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 93600 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 208 | 295 | 06-APR-24 | 65900 | 60048 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5852 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5482 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 210 | 297 | 06-APR-24 | 65900 | 60048 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5852 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5482 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 211 | 298 | 06-APR-24 | 31887 | 29070 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2817 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2652 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 212 | 299 | 06-APR-24 | 27635 | 25196 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2439 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2299 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 213 | 300 | 06-APR-24 | 65900 | 60048 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5852 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 300 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 60 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 5482 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 214 | 301 | 06-APR-24 | 65900 | 60048 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5852 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 300 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 60 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 5482 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 215 | 302 | 06-APR-24 | 65900 | 60048 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5852 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 300 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 60 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 5482 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 216 | 303 | 06-APR-24 | 31887 | 29070 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 2817 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 10 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2652 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 218 | 305 | 06-APR-24 | 65900 | 60048 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5852 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 300 | DDO CODE:- 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 60 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 5482 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 219 | 306 | 06-APR-24 | 65900 | 60048 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5852 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | DDO CODE:- 70208 | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5482 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 220 | 307 | 06-APR-24 | 29762 | 27147 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2615 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2475 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 58 | 68 | 01-APR-24 | 2303624 | 1986733 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 316891 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5350 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 185000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1010 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 125391 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 59 | 69 | 01-APR-24 | 1297786 | 996035 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 301751 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3275 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 257000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32061 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8800 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 386 | 698 | 30-APR-24 | 818206 | 571520 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 246686 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2050 | | | 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 | | | | | | | 29251 | | | | |

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| 7 Education | | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|--|---------|---------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | | Gross | Net | |
| | | Number | Number | Date | | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 62 | 72 | 01-APR-24 | | | | 4039098 | 3240894 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 9100 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 235 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 556500 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1725 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 190744 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 39900 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 68 | 78 | 01-APR-24 | | | | 121400 | 121195 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 73 | 83 | 01-APR-24 | | | | 3613134 | 2743900 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 7025 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 180 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 706000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1290 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 109539 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 45200 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 74 | 84 | 01-APR-24 | | | | 7933076 | 6194424 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 15300 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 385 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 1451300 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2815 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 236929 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 31923 | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 76 | 86 | 01-APR-24 | | | | 1567548 | 1337824 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3850 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 100 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 125000 | | |

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| 7 Education | | | | | | | | | |
|---|--|-----------|-----------|------------------|--|--|-------------------|---------------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 750 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 100024 | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 78 | 88 | 01-APR-24 | | | 121400 | 121195 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | NET DED:- | 205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 79 | 89 | 01-APR-24 | | | 121400 | 121195 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | NET DED:- | 205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 80 | 90 | 01-APR-24 | | | 60724 | 15489 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | NET DED:- | 45235 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 70208 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 45000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 30 | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 81 | 91 | 01-APR-24 | | | 42100 | 38258 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | NET DED:- | 3842 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 70208 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 3607 | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 83 | 93 | 01-APR-24 | | | 25802 | 23431 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 125 | | | NET DED:- | 2371 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 70208 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 2211 | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 84 | 94 | 01-APR-24 | | | 32950 | 30024 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | | NET DED:- | 2926 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 70208 | |

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| 7 Education | | | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|--------|--|--|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | | | |
| | | Number | Number | Date | | | Amount | Amount | | | |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2741 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 85 | 95 | 01-APR-24 | | | 32950 | 30024 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2741 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 86 | 96 | 01-APR-24 | | | 32950 | 30024 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2741 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | 20 | 30 | 01-APR-24 | | | 559925 | 558510 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1250 | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 165 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | 227 | 318 | 06-APR-24 | | | 404450 | 403205 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1125 | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 120 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | 24 | 34 | 01-APR-24 | | | 260400 | 260305 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | 25 | 35 | 01-APR-24 | | | 235400 | 235310 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 90 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | 239 | 359 | 10-APR-24 | | | 149900 | 149840 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | | | | | | | |
| | | | | | | | NET DED:- | 2926 | | | |
| | | | | | | | DDO CODE:- | 70208 | | | |
| | | | | | | | NET DED:- | 2926 | | | |
| | | | | | | | DDO CODE:- | 70208 | | | |
| | | | | | | | NET DED:- | 1415 | | | |
| | | | | | | | DDO CODE:- | 70208 | | | |
| | | | | | | | NET DED:- | 1245 | | | |
| | | | | | | | DDO CODE:- | 70208 | | | |
| | | | | | | | NET DED:- | 95 | | | |
| | | | | | | | DDO CODE:- | 70208 | | | |
| | | | | | | | NET DED:- | 90 | | | |
| | | | | | | | DDO CODE:- | 70208 | | | |
| | | | | | | | NET DED:- | 60 | | | |
| | | | | | | | DDO CODE:- | 70208 | | | |

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| 7 Education | | | | | | | | | |
|---|--|--|--------|---------|-----------|------------|--|--------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 332 | 556 | 25-APR-24 | 362675 | | 361940 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 625 | NET DED:- | | 735 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 110 | DDO CODE:- | | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 334 | 558 | 25-APR-24 | 302900 | | 302060 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 750 | NET DED:- | | 840 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | DDO CODE:- | | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 335 | 559 | 25-APR-24 | 237000 | | 236915 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | NET DED:- | | 85 | |
| | | | | | | DDO CODE:- | | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 64 | 74 | 01-APR-24 | 48175 | | 48150 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 25 | NET DED:- | | 25 | |
| | | | | | | DDO CODE:- | | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 65 | 75 | 01-APR-24 | 722175 | | 720465 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1500 | NET DED:- | | 1710 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 210 | DDO CODE:- | | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 29 | 39 | 01-APR-24 | 340950 | | 340205 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 625 | NET DED:- | | 745 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 120 | DDO CODE:- | | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 266 | 418 | 22-APR-24 | 447725 | | 446710 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 875 | NET DED:- | | 1015 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 140 | DDO CODE:- | | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 32 | 42 | 01-APR-24 | 607675 | | 605885 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1625 | NET DED:- | | 1790 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 165 | DDO CODE:- | | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 268 | 420 | 22-APR-24 | 459725 | | 458325 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1250 | NET DED:- | | 1400 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 150 | DDO CODE:- | | 70208 | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 34 | 44 | 01-APR-24 | 169450 | 169390 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 36 | 46 | 01-APR-24 | 472225 | 470825 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1400 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1250 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 150 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 272 | 468 | 24-APR-24 | 198950 | 198865 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 275 | 471 | 24-APR-24 | 412675 | 412025 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 650 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 500 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 150 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 38 | 48 | 01-APR-24 | 149900 | 149840 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 39 | 49 | 01-APR-24 | 192225 | 192145 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 293 | 492 | 24-APR-24 | 190900 | 190820 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 295 | 494 | 24-APR-24 | 430500 | 429375 | |
| <====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 | | | 298 | 497 | 24-APR-24 | 424950 | 423820 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1130 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 301 | 504 | 24-APR-24 | 733350 | 731620 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1730 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1500 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 230 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 41 | 51 | 01-APR-24 | 439000 | 437630 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 1370 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1250 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 43 | 53 | 01-APR-24 | 447725 | 446710 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 1015 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 875 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 140 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 317 | 533 | 25-APR-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 | | | 318 | 534 | 25-APR-24 | 235400 | 235310 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 320 | 536 | 25-APR-24 | 260400 | 260305 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 321 | 537 | 25-APR-24 | 48175 | 48150 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 323 | 539 | 25-APR-24 | 501400 | 500245 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 1155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 155 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 44 | 54 | 01-APR-24 | 458725 | 457705 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 1020 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 875 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 145 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 324 | 544 | 25-APR-24 | 162000 | 161940 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 325 | 545 | 25-APR-24 | 307175 | 306820 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 355 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 250 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | | |

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| 7 Education | | | | | | | | | |
|---|----------------|--------------|--------------|------------|--------|--|--|--|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 327 | 551 | 25-APR-24 | 306175 | 306065 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 110 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 110 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 328 | 552 | 25-APR-24 | 224450 | 224365 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 85 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 329 | 553 | 25-APR-24 | 561125 | 559710 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 1415 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1250 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 165 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 331 | 555 | 25-APR-24 | 439000 | 437630 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 1370 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1250 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 120 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 46 | 56 | 01-APR-24 | 367475 | 366615 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 860 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 750 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 110 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 337 | 561 | 25-APR-24 | 695175 | 693470 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 1705 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1500 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 205 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 340 | 564 | 25-APR-24 | 647450 | 645520 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 1930 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1750 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 180 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 345 | 584 | 25-APR-24 | 307950 | 307220 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 730 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 625 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 105 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 347 | 586 | 25-APR-24 | 151450 | 151395 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 55 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | DDO CODE:- | 70208 | | | | |

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| 7 Education | | | | | | | | |
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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 | | | 348 | 587 | 25-APR-24 | 15000 | 14995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 350 | 589 | 25-APR-24 | 458725 | 457705 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1020 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 875 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 145 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 57 | 67 | 01-APR-24 | 708350 | 706750 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1600 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1375 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 225 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 60 | 70 | 01-APR-24 | 514300 | 513140 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1160 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 160 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 69 | 79 | 01-APR-24 | 674450 | 672510 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1940 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1750 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 190 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 71 | 81 | 01-APR-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 | | | 72 | 82 | 01-APR-24 | 424950 | 423820 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1130 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 75 | 85 | 01-APR-24 | 412675 | 412025 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 650 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 500 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 150 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 77 | 87 | 01-APR-24 | 389675 | 388930 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 745 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 625 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | | | |

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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 | | | 344 | 583 | 25-APR-24 | 160000 | 159930 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 384 | 684 | 29-APR-24 | 607675 | 605885 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1790 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1625 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 165 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 245 | 372 | 12-APR-24 | 6387 | 6382 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 246 | 373 | 12-APR-24 | 144675 | 144620 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 248 | 375 | 12-APR-24 | 380125 | 379255 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 870 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 750 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 251 | 378 | 12-APR-24 | 367475 | 366615 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 860 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 750 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 110 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 252 | 379 | 12-APR-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 | | | 2 | 12 | 01-APR-24 | 307175 | 306820 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 355 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 250 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 3 | 13 | 01-APR-24 | 224450 | 224365 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 5 | 15 | 01-APR-24 | 144675 | 144620 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | 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 6 | | | | | | | 16 | 01-APR-24 | 448500 | 447370 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1130 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 9 | | | | | | | 19 | 01-APR-24 | 190900 | 190820 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 11 | | | | | | | 21 | 01-APR-24 | 302900 | 302060 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 840 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 13 | | | | | | | 23 | 01-APR-24 | 162000 | 161940 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 15 | | | | | | | 25 | 01-APR-24 | 380125 | 379255 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 870 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 192 | | | | | | | 275 | 05-APR-24 | 192225 | 192145 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 18 | | | | | | | 28 | 01-APR-24 | 306175 | 306065 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 110 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | DDO CODE:- | 70208 | |
| 2202 - 03 - 103 - 69 - 00 - 01 151 | | | | | | | 207 | 02-APR-24 | 1223472 | 1007262 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 216210 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2225 | | DDO CODE:- | 70211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 169000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44445 | | | | |
| 2202 - 03 - 103 - 69 - 00 - 01 287 | | | | | | | 486 | 24-APR-24 | 1223472 | 1007262 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 216210 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2225 | | DDO CODE:- | 70211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |

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|---|--|--|--|--|--|--|-------------------------|-----------------------|---------------------|---------------------|-------------------|
| 7 Education | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 169000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44445 | | | | |
| 2202 - 03 - 103 - 69 - 00 - 02 | | | | | | | 288 | 487 | 24-APR-24 | 282950 | 281995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 955 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 875 | | | DDO CODE:- | 70211 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 2202 - 03 - 103 - 69 - 00 - 02 | | | | | | | 385 | 696 | 30-APR-24 | 9439 | 9434 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70211 |
| 7 Education | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 315 | 564 | 29-APR-24 | 1206460 | 985391 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 221069 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2475 | | | 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 | | | | | | | 31139 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 316 | 565 | 29-APR-24 | 437174 | 397956 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 39218 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 38013 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 318 | 567 | 29-APR-24 | 889796 | 797822 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 91974 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2250 | | | DDO CODE:- | 350430 |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32319 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 319 | 568 | 29-APR-24 | 1242148 | 962053 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 280095 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2875 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 230000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 385 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 46760 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 320 | 569 | 29-APR-24 | 469884 | 347364 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 122520 |
| 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 | | | | | | | 11345 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 324 | 573 | 29-APR-24 | 1623474 | 1278045 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 345429 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3800 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 300000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37969 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 326 | 575 | 29-APR-24 | 1220954 | 977495 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 243459 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2700 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 405 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40284 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 328 | 577 | 29-APR-24 | 487916 | 358562 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 129354 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8009 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 330 | 579 | 29-APR-24 | 561076 | 384633 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 176443 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 170000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5268 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 332 | 581 | 29-APR-24 | 450284 | 389219 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 61065 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1300 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29550 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 333 | 582 | 29-APR-24 | 1570136 | 1349290 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 220846 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3075 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 191000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26241 | | | | |

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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 | | | | | | | 139 | 258 | 08-APR-24 | 474324 | 431798 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 42526 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 41151 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 163 | 283 | 08-APR-24 | 31887 | 29065 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2822 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2652 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 138 | 257 | 08-APR-24 | 1237288 | 957620 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 279668 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2875 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 230000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 385 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 46333 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 141 | 260 | 08-APR-24 | 886718 | 794744 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 91974 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2250 | | | DDO CODE:- | 350430 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 57000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32319 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 143 | 262 | 08-APR-24 | 469884 | 347364 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 122520 |
| 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 | | | | | | | 11345 | | | | |

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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 | | | | | | | 145 | 264 | 08-APR-24 | 1623474 | 1278045 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 345429 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3800 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 300000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37969 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 147 | 266 | 08-APR-24 | 1276620 | 1049210 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 227410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2675 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 187000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37245 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 148 | 267 | 08-APR-24 | 755828 | 554183 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 201645 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 149 | 268 | 08-APR-24 | 465126 | 423312 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 41814 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1300 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40284 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 152 | 271 | 08-APR-24 | 1570136 | 1349290 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 220846 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3075 | | | DDO CODE:- | 350430 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 191000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 26241 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 155 | 274 | 08-APR-24 | 450284 | 389219 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 61065 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1300 | | | DDO CODE:- | 350430 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29550 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 156 | 275 | 08-APR-24 | 454966 | 328523 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 126443 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350430 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5268 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 157 | 276 | 08-APR-24 | 702192 | 495514 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5268 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 160 | 280 | 08-APR-24 | 32950 | 30039 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2911 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 161 | 281 | 08-APR-24 | 32950 | 30039 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350430 |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 162 | 282 | 08-APR-24 | 32950 | 30039 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2911 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 164 | 284 | 08-APR-24 | 32950 | 30039 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2911 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 165 | 285 | 08-APR-24 | 32950 | 30039 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2911 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 166 | 286 | 08-APR-24 | 32950 | 30039 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2911 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350430 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 167 | 287 | 08-APR-24 | 31887 | 29065 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2822 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2652 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 168 | 288 | 08-APR-24 | 31887 | 29065 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2822 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2652 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 174 | 311 | 12-APR-24 | 32950 | 30039 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2911 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 108 | 184 | 02-APR-24 | 32950 | 30044 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350434 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 71 | 105 | 01-APR-24 | 1799468 | 1439906 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 359562 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4025 | | | DDO CODE:- | 350436 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 274100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 65717 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 72 | 106 | 01-APR-24 | 63342 | 57555 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5787 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350436 |

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|---|--|--|--|--|--|--|------------------|------------------|-------------------|----------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 73 | | | | | | | 107 | 01-APR-24 | 1386390 | 1156416 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3000 | | NET DED:- | 229974 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 350436 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 149000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 64979 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 12500 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 74 | | | | | | | 108 | 01-APR-24 | 145620 | 121962 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | NET DED:- | 23658 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 350436 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3238 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 75 | | | | | | | 109 | 01-APR-24 | 1219840 | 967471 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29379 | | NET DED:- | 252369 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2550 | | DDO CODE:- | 350436 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 220000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 169 | | | | | | | 302 | 10-APR-24 | 14450 | 11549 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | NET DED:- | 2901 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350436 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |

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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 | | | 170 | 303 | 10-APR-24 | 32450 | 29539 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2911 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | DDO CODE:- 350436 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 15 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2741 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 171 | 304 | 10-APR-24 | 32450 | 29539 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2911 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | DDO CODE:- 350436 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 15 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2741 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 172 | 305 | 10-APR-24 | 32450 | 29539 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2911 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | DDO CODE:- 350436 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 15 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2741 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 177 | 337 | 23-APR-24 | 1667298 | 1370060 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 297238 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 3975 | DDO CODE:- 350436 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 105 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 224100 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 600 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 68458 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 178 | 338 | 23-APR-24 | 1386390 | 1156416 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 229974 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 3000 | DDO CODE:- 350436 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 75 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 149000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 420 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 64979 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 12500 | | |

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| 7 Education | | | | | | | | |
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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 | | | 179 | 339 | 23-APR-24 | 145620 | 121962 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 23658 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 350 | | | DDO CODE:- | 350436 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 20000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 60 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 3238 | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 180 | 340 | 23-APR-24 | 1219840 | 967471 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 252369 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2550 | | | DDO CODE:- | 350436 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 220000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 375 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 29379 | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 104 | 180 | 02-APR-24 | 2780800 | 2470012 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 310788 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 6150 | | | DDO CODE:- | 350434 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 155 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 198000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 945 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 99538 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 6000 | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 105 | 181 | 02-APR-24 | 32950 | 30044 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2906 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | DDO CODE:- | 350434 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2741 | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 106 | 182 | 02-APR-24 | 32950 | 30044 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2906 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | DDO CODE:- | 350434 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 313 | 532 | 26-APR-24 | 2815694 | 2501829 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 313865 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6300 | | | DDO CODE:- | 350434 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 198000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 955 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 102450 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 107 | 183 | 02-APR-24 | 32950 | 30044 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350434 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 111 | 220 | 04-APR-24 | 428546 | 342636 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 85910 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4970 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 114 | 223 | 04-APR-24 | 448268 | 375748 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 72520 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16415 | | | | |

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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 | | | | | | | 117 | 226 | 04-APR-24 | 339298 | 292639 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 46659 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20689 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 119 | 228 | 04-APR-24 | 809950 | 614069 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 195881 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 180000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14001 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 120 | 229 | 04-APR-24 | 784530 | 700458 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 84072 |
| 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 | | | | | | | 32957 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 122 | 231 | 04-APR-24 | 204498 | 186150 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 18348 |
| 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 | | | | | | | 17508 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 123 | 232 | 04-APR-24 | 537924 | 409702 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 128222 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |

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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 | | | | | | | 16812 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 124 | 233 | 04-APR-24 | 318386 | 288290 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30096 |
| 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 | | | | | | | 19156 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 125 | 234 | 04-APR-24 | 439738 | 313798 |
| <=====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 | | | | | | | 126 | 235 | 04-APR-24 | 453022 | 380926 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 72096 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5921 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 127 | 236 | 04-APR-24 | 694592 | 620366 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 74226 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12581 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 128 | 237 | 04-APR-24 | 762808 | 565037 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 197771 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 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 | | | | | | | 10891 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 129 | 238 | 04-APR-24 | 432110 | 361170 |
| <=====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 | | | | | | | 130 | 239 | 04-APR-24 | 456424 | 344401 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 112023 |
| 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 | | | | | | | 10848 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 173 | 307 | 10-APR-24 | 200000 | 199995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350429 |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 344 | 606 | 30-APR-24 | 726624 | 662261 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 64363 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2050 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 51928 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 345 | 607 | 30-APR-24 | 428546 | 342636 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 85910 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4970 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 346 | 608 | 30-APR-24 | 463590 | 371327 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 92263 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 88000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3138 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 347 | 609 | 30-APR-24 | 582636 | 479852 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 102784 |
| 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 | | | | | | | 11374 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 348 | 610 | 30-APR-24 | 448268 | 375748 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 72520 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16415 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 349 | 611 | 30-APR-24 | 741572 | 634162 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 107410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 106000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |

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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 | | | 350 | 612 | 30-APR-24 | 601766 | 464298 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 137468 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1200 | DDO CODE:- 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 30 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 115000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 180 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 21058 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 351 | 613 | 30-APR-24 | 581988 | 476336 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 105652 | |
| 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 | | | | | | 14242 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 352 | 614 | 30-APR-24 | 339298 | 292639 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 46659 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 800 | DDO CODE:- 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 20 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 25000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 20689 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 353 | 615 | 30-APR-24 | 439738 | 313798 | |
| <=====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 | | | 355 | 617 | 30-APR-24 | 694592 | 620366 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 74226 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1400 | DDO CODE:- 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 35 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 60000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 210 | | |

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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 | | | | | | | 12581 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 356 | 618 | 30-APR-24 | 762808 | 565037 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 197771 |
| 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 | | | | | | | 10891 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 357 | 619 | 30-APR-24 | 432110 | 361170 |
| <=====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 | | | | | | | 359 | 621 | 30-APR-24 | 809950 | 614069 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 195881 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 180000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14001 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 360 | 622 | 30-APR-24 | 784530 | 700458 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 84072 |
| 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 | | | | | | | 32957 | | | | |

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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 | | | 361 | 623 | 30-APR-24 | 354866 | 329766 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25100 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | | | DDO CODE:- | 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 120 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 23955 | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 362 | 624 | 30-APR-24 | 204498 | 186150 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 18348 | |
| 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 | | | 17508 | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 364 | 626 | 30-APR-24 | 318386 | 288290 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30096 | |
| 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 | | | 19156 | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 354 | 616 | 30-APR-24 | 459664 | 382568 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 77096 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | | | DDO CODE:- | 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 70000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 5921 | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 115 | 224 | 04-APR-24 | 601766 | 464298 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 137468 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1200 | | | DDO CODE:- | 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 115000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 180 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 21058 | | | | | |

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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 | | | 363 | 625 | 30-APR-24 | 537924 | 409702 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 128222 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1200 | DDO CODE:- | 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 110000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 180 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 16812 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 121 | 230 | 04-APR-24 | 354866 | 329766 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 25100 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1000 | DDO CODE:- | 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 25 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 23955 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 358 | 620 | 30-APR-24 | 456424 | 344401 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 112023 | |
| 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 | | | | | 10848 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 96 | 169 | 02-APR-24 | 31887 | 29070 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 2817 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 150 | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 2652 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 97 | 170 | 02-APR-24 | 32950 | 30044 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 2906 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 150 | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 2741 | | | |

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| 7 Education | | | | | | | Gross | Net |
|---|----------------|--------------|------------------|--|--|-------------------|------------------|----------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | 98 | 171 | 02-APR-24 | | | 32950 | 30044 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2741 | | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | 99 | 172 | 02-APR-24 | | | 32950 | 30044 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2741 | | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | 101 | 174 | 02-APR-24 | | | 5624176 | 4589601 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1034575 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 11900 | | | | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 300 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 877000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1860 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 143515 | | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | 131 | 240 | 05-APR-24 | | | 32950 | 30044 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2741 | | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | 132 | 241 | 05-APR-24 | | | 32950 | 30044 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2741 | | | | | | |

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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 | | | 133 | 242 | 05-APR-24 | 32950 | 30044 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 2906 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 220 | 382 | 23-APR-24 | 5494268 | 4474631 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 1019637 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 11800 | | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 862000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1820 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 143717 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 134 | 243 | 05-APR-24 | 31887 | 29070 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 2817 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 2652 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 109 | 218 | 04-APR-24 | 741572 | 634162 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 107410 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1200 | | DDO CODE:- | 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 106000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 180 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 110 | 219 | 04-APR-24 | 726624 | 662261 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 64363 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2050 | | DDO CODE:- | 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 51928 | | | | |

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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 - 02 | | | 140 | 259 | 08-APR-24 | 176225 | 176160 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 221 | 383 | 23-APR-24 | 1509175 | 1508605 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 570 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 570 | | DDO CODE:- | 350437 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 144 | 263 | 08-APR-24 | 379450 | 379310 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 140 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 140 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 146 | 265 | 08-APR-24 | 322450 | 322330 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 120 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 150 | 269 | 08-APR-24 | 213675 | 213585 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 151 | 270 | 08-APR-24 | 123725 | 123680 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 154 | 273 | 08-APR-24 | 187500 | 187435 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 158 | 277 | 08-APR-24 | 29225 | 29210 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 159 | 278 | 08-APR-24 | 48725 | 48700 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 175 | 312 | 12-APR-24 | 99725 | 99685 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 317 | 566 | 29-APR-24 | 176225 | 176160 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 321 | 570 | 29-APR-24 | 99725 | 99685 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | DDO CODE:- | 350430 | |

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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 - 02 | | | 322 | 571 | 29-APR-24 | 311900 | 311780 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 120 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 323 | 572 | 29-APR-24 | 123725 | 123680 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 325 | 574 | 29-APR-24 | 379450 | 379310 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 140 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 140 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 329 | 578 | 29-APR-24 | 48725 | 48700 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 331 | 580 | 29-APR-24 | 29225 | 29210 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 334 | 583 | 29-APR-24 | 187500 | 187435 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 335 | 584 | 29-APR-24 | 363625 | 363495 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 130 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 327 | 576 | 29-APR-24 | 213675 | 213585 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 153 | 272 | 08-APR-24 | 363625 | 363495 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 130 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 76 | 110 | 01-APR-24 | 270000 | 269900 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 100 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | | DDO CODE:- | 350436 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 78 | 112 | 01-APR-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 | | | 79 | 113 | 01-APR-24 | 48000 | 47980 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 350436 | |

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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 - 02 | 80 | 114 | 01-APR-24 | 285375 | 285235 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 140 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 140 | | DDO CODE:- | 350436 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 181 | 341 | 23-APR-24 | 285375 | 285235 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 140 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 140 | | DDO CODE:- | 350436 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 182 | 342 | 23-APR-24 | 270000 | 269900 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 100 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | DDO CODE:- | 350436 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 184 | 344 | 23-APR-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 | 185 | 345 | 23-APR-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 - 02 | 77 | 111 | 01-APR-24 | 364500 | 364375 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 125 | | DDO CODE:- | 350436 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 183 | 343 | 23-APR-24 | 364500 | 364375 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 125 | | DDO CODE:- | 350436 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 142 | 261 | 08-APR-24 | 311900 | 311780 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 120 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 120 | | DDO CODE:- | 350430 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 100 | 173 | 02-APR-24 | 1509175 | 1508605 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 570 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 570 | | DDO CODE:- | 350437 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 343 | 605 | 30-APR-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 | 342 | 604 | 30-APR-24 | 1020000 | 1019625 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 375 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 375 | | DDO CODE:- | 350429 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 176 | 318 | 16-APR-24 | 215288 | 215178 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 110 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 110 | | DDO CODE:- | 350429 | | | | |

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| 7 Education | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|---------|--|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | 314 | 533 | 26-APR-24 | | | 1122425 | 1121990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 435 | | | NET DED:- | 435 | |
| | | | | | | | DDO CODE:- | 350434 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | 102 | 178 | 02-APR-24 | | | 234425 | 234310 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 115 | | | NET DED:- | 115 | |
| | | | | | | | DDO CODE:- | 350434 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | 103 | 179 | 02-APR-24 | | | 888000 | 887680 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 320 | | | NET DED:- | 320 | |
| | | | | | | | DDO CODE:- | 350434 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | 118 | 227 | 04-APR-24 | | | 1020000 | 1019625 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 375 | | | NET DED:- | 375 | |
| | | | | | | | DDO CODE:- | 350429 | |
| 2202 - 01 - 107 - 66 - 46 - 01 | | 47 | 55 | 01-APR-24 | | | 1321968 | 1147031 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3000 | | | NET DED:- | 174937 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | | | DDO CODE:- | 70414 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 80000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 780 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 91077 | | | | | |
| 2202 - 01 - 107 - 66 - 46 - 01 | | 296 | 497 | 25-APR-24 | | | 1339462 | 1162871 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3050 | | | NET DED:- | 176591 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | | | DDO CODE:- | 70414 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 80000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 780 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 92681 | | | | | |
| 2202 - 01 - 107 - 66 - 46 - 02 | | 268 | 451 | 24-APR-24 | | | 89175 | 89135 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | | NET DED:- | 40 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 01 - 107 - 66 - 46 - 02 | | 48 | 56 | 01-APR-24 | | | 69675 | 69645 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | | NET DED:- | 30 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 01 - 107 - 66 - 46 - 02 | | 235 | 408 | 24-APR-24 | | | 25161 | 25146 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | | NET DED:- | 15 | |
| | | | | | | | DDO CODE:- | 70414 | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 001 - 58 - 46 - 01 | | | 281 | 464 | 24-APR-24 | 5160360 | 4066259 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1094101 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 11275 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 300 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 3000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 849000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 2200 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 158526 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 69800 | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 01 | | | 6 | 8 | 01-APR-24 | 4871930 | 3808597 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1063333 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 10675 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 285 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 3000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 844000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 2110 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 133463 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 69800 | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 336 | 597 | 30-APR-24 | 122450 | 122390 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 278 | 461 | 24-APR-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 | | | 5 | 7 | 01-APR-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 | | | 81 | 125 | 01-APR-24 | 114550 | 114490 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 257 | 437 | 24-APR-24 | 32950 | 30024 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 259 | 439 | 24-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 36 | 44 | 01-APR-24 | 743606 | 632797 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 110809 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28484 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 260 | 440 | 24-APR-24 | 711612 | 658181 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 53431 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1700 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 32500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18886 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 311 | 514 | 25-APR-24 | 636300 | 516724 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 119576 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 87000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31311 | | | | |

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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 | | | 60 | 68 | 01-APR-24 | 1134998 | 933908 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 201090 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2525 | DDO CODE:- 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 65 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 147000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 375 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 36125 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 15000 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 62 | 70 | 01-APR-24 | 2153698 | 1669826 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 483872 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 5100 | DDO CODE:- 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 130 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 392000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 945 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 85697 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 64 | 72 | 01-APR-24 | 2937734 | 2406720 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 531014 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 6300 | DDO CODE:- 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 160 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 410000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 1155 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 113399 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 368 | 665 | 30-APR-24 | 32950 | 30039 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 2911 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | DDO CODE:- 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 15 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2741 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 258 | 438 | 24-APR-24 | 32950 | 30024 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | DDO CODE:- 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 30 | | |

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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 | | | | | | | | 2741 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 91 | | | | | | | 135 | 01-APR-24 | 927470 | 781657 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 145813 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2200 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 55 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 105000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 345 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 38213 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 222 | | | | | | | 395 | 24-APR-24 | 32950 | 30039 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2911 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2741 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 68 | | | | | | | 76 | 01-APR-24 | 1321970 | 1155644 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 166326 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2800 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 93000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 540 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 42316 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 27600 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 236 | | | | | | | 409 | 24-APR-24 | 7000 | 6995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 200 | | | | | | | 360 | 23-APR-24 | 65900 | 60078 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5822 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 300 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5482 | | | |

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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 8 | | | | | | | 10 | 01-APR-24 | 3972962 | 3420525 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 552437 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8700 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 366100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1710 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 175707 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 210 | | | | | | | 370 | 23-APR-24 | 2743294 | 2006854 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 736440 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6150 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 621000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1215 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 80415 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 27500 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 274 | | | | | | | 457 | 24-APR-24 | 32950 | 30024 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 193 | | | | | | | 353 | 23-APR-24 | 1321970 | 1155644 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 166326 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2800 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 93000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42316 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 27600 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 234 | | | | | | | 407 | 24-APR-24 | 32950 | 30024 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 7 Education | | | | | | | | | | |
|---|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 250 | 430 | 24-APR-24 | 1203438 | 1001880 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2700 | | | | |
| 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 | | | | | | 33383 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 251 | 431 | 24-APR-24 | 210206 | 176825 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 550 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 75 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 254 | 434 | 24-APR-24 | 131572 | 119656 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 400 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 11446 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 256 | 436 | 24-APR-24 | 17950 | 15054 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 225 | 398 | 24-APR-24 | 32950 | 30039 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 32 40 01-APR-24 | | | | | | | | | 406142 | 359176 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 46966 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | 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 | | | | | | | 25331 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 227 400 24-APR-24 | | | | | | | | | 4005912 | 3448564 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 557348 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8850 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 368100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1725 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 178448 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 229 402 24-APR-24 | | | | | | | | | 1481088 | 1228573 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 252515 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3350 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 180000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 68585 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 230 403 24-APR-24 | | | | | | | | | 14950 | 12054 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 2896 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 231 404 24-APR-24 | | | | | | | | | 32950 | 30024 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70414 | |

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| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 105 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 232 | 405 | 24-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 233 | 406 | 24-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 33 | 41 | 01-APR-24 | 1753622 | 1465212 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 288410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3950 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 765 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 83595 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 237 | 410 | 24-APR-24 | 7000 | 6995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 238 | 411 | 24-APR-24 | 7000 | 6995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 239 | 412 | 24-APR-24 | 5645 | 5640 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |

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|---|--|--------|---------|-----------|--|--------|------------|---------|--|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | 34 | 42 | 01-APR-24 | | | 1803424 | 1453484 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 4050 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 105 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 288000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 630 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 57155 | | | |
| | | | | | | | NET DED:- | 349940 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | 246 | 426 | 24-APR-24 | | | 851180 | 715959 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1925 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 55 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 92000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 375 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 40866 | | | |
| | | | | | | | NET DED:- | 135221 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | 247 | 427 | 24-APR-24 | | | 1786642 | 1382442 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 3900 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 100 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 343000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 720 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 43480 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 13000 | | | |
| | | | | | | | NET DED:- | 404200 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | 248 | 428 | 24-APR-24 | | | 406142 | 359176 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1400 | | | |
| 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 | | | | | | 25331 | | | |
| | | | | | | | NET DED:- | 46966 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | 249 | 429 | 24-APR-24 | | | 675032 | 603427 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1800 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 45 | | | |
| | | | | | | | NET DED:- | 71605 | |
| | | | | | | | 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=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44460 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 35 43 01-APR-24 | | | | | | | | | 523786 | 471600 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 52186 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15791 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 263 443 24-APR-24 | | | | | | | | | 1845524 | 1491742 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 353782 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4250 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 288000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 60762 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 264 447 24-APR-24 | | | | | | | | | 14950 | 12054 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 2896 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 265 448 24-APR-24 | | | | | | | | | 32950 | 30039 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 2911 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 266 449 24-APR-24 | | | | | | | | | 32950 | 30039 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 2911 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | 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=====> | | | | | | | | | | | |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 37 | 45 | 01-APR-24 | 1786642 | 1382442 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 404200 |
| 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 | | | | | | | 720 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43480 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 13000 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 267 | 450 | 24-APR-24 | 14950 | 12039 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2911 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70414 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 271 | 454 | 24-APR-24 | 32950 | 30024 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 272 | 455 | 24-APR-24 | 7000 | 6995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 273 | 456 | 24-APR-24 | 17950 | 15054 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2896 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |

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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 | | | 275 | 458 | 24-APR-24 | 32950 | 30024 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2741 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 276 | 459 | 24-APR-24 | 1054712 | 850260 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 204452 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2350 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 150000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 540 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 51502 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 38 | 46 | 01-APR-24 | 1082912 | 863835 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 219077 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2550 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 160000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 525 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 41237 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 14700 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 280 | 463 | 24-APR-24 | 1082912 | 850535 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 232377 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2550 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 170000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 525 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 41237 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 18000 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 282 | 465 | 24-APR-24 | 2937734 | 2388720 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 549014 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 6300 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 160 | | | | | |

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| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1155 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 113399 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 39 | 47 | 01-APR-24 | 1481088 | 1246573 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 234515 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3350 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 162000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 68585 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 40 | 48 | 01-APR-24 | 674450 | 624116 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 50334 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | | DDO CODE:- | 70414 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 32500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15974 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 285 | 486 | 25-APR-24 | 524596 | 472410 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 52186 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 70414 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15791 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 287 | 488 | 25-APR-24 | 3593080 | 3063302 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 529778 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8550 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 371000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1545 | | | | |

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| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
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| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 41 49 01-APR-24 | | | | | | | | | 994382 | 870505 | |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40967 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 290 491 25-APR-24 | | | | | | | | | 12538 | 10109 | |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2299 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 291 492 25-APR-24 | | | | | | | | | 32950 | 30024 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 293 494 25-APR-24 | | | | | | | | | 32950 | 30024 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70414 | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 294 495 25-APR-24 | | | | | | | | | 32950 | 30024 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |

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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 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 295 | 496 | 25-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70414 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
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| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 288410 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 765 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 83595 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 301 | 502 | 25-APR-24 | 723888 | 593715 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 130173 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | | DDO CODE:- | 70414 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30643 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 17700 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 305 | 508 | 25-APR-24 | 1323950 | 1162611 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 161339 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3300 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 107500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 49884 | | | | |

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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 | | | | | | | | | 306 | 509 | 25-APR-24 | 861684 | 721829 |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | | | NET DED:- | 139855 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | | 2000 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | | 315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | | 32490 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | | | 308 | 511 | 25-APR-24 | 994382 | 863505 |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | | | NET DED:- | 130877 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | | 2500 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | | 87000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | | 40967 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | | | 309 | 512 | 25-APR-24 | 1138836 | 877727 |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | | | NET DED:- | 261109 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | | 2550 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | | 207000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | | 51119 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | | | 46 | 54 | 01-APR-24 | 131572 | 119656 |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | | | NET DED:- | 11916 |
| 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 | | | | | | | | | 11446 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | | | 49 | 57 | 01-APR-24 | 1323950 | 1152611 |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | | | NET DED:- | 171339 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | | 3300 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | | 117500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | | 570 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 49884 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 340 | 601 | 30-APR-24 | 2095756 | 1547978 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 547778 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4600 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 446500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 855 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 64908 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 30800 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 58 | 66 | 01-APR-24 | 1180936 | 915985 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 264951 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 207000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 405 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54726 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 366 | 663 | 30-APR-24 | 1191250 | 1039871 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 151379 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3250 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 82429 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 367 | 664 | 30-APR-24 | 32950 | 30039 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2911 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |

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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 | | | | | | 369 | 666 | 30-APR-24 | 32950 | 30039 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 2911 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 1 | 1 | 01-APR-24 | 840002 | 705760 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 134242 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1925 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 92000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 39887 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 85 | 129 | 01-APR-24 | 177256 | 146801 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 30455 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 400 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 45 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 87 | 131 | 01-APR-24 | 502298 | 404957 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 97341 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 800 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 31311 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 90 | 134 | 01-APR-24 | 1052282 | 857830 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 194452 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2350 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 140000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 51502 | | | | |

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| 7 Education | | | | | | | Gross | Net |
|---|---------|---------|-----------|--|--------|-------------------|------------------|---------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | Amount | Amount |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | 12 | 14 | 01-APR-24 | | | 2171762 | 1647144 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 524618 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 4800 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 120 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 416500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 915 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 71483 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 30800 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | 93 | 144 | 01-APR-24 | | | 134002 | 111767 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 22235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 22000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 30 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | 2 | 2 | 01-APR-24 | | | 1427348 | 1278162 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 149186 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3400 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 60000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 540 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 63361 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 21800 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | 18 | 20 | 01-APR-24 | | | 714228 | 584521 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 129707 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1525 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 40 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 80000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 240 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 30202 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 17700 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | 20 | 28 | 01-APR-24 | | | 675032 | 603427 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 71605 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1800 | DDO CODE:- | 70414 | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44460 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 23 31 01-APR-24 | | | | | | | 1735934 | | 1274252 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 461682 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3950 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 403000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54047 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 25 33 01-APR-24 | | | | | | | 1313842 | | 1111263 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 202579 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2850 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 143000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56189 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 26 34 01-APR-24 | | | | | | | 3706444 | | 3164342 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 542102 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8600 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 386000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1560 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 145462 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 186 346 23-APR-24 | | | | | | | 65900 | | 60078 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 5822 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5482 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 187 | 347 | 23-APR-24 | 1497316 | 1341940 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 155376 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3700 | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 95 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 60000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 570 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 69211 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 21800 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 188 | 348 | 23-APR-24 | 2153698 | 1644826 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 508872 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5100 | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 130 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 417000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 945 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 85697 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 27 | 35 | 01-APR-24 | 2732932 | 2060275 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 672657 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6150 | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 160 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 558000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1215 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 79632 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 27500 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 190 | 350 | 23-APR-24 | 1313842 | 1111263 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 202579 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2850 | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 75 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 143000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 465 | | | |

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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 | | | | | | | 56189 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 195 355 23-APR-24 | | | | | | | | | 989422 | 785136 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 204286 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2450 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 175000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26411 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 197 357 23-APR-24 | | | | | | | | | 14950 | 12054 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 2896 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 198 358 23-APR-24 | | | | | | | | | 14950 | 12054 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 2896 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 199 359 23-APR-24 | | | | | | | | | 65900 | 60078 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 5822 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 105 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5482 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 28 36 01-APR-24 | | | | | | | | | 1426082 | 1204714 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 221368 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3100 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 165000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 52723 | | | | |

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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 | | | | | | | 203 | 363 | 23-APR-24 | 1137854 | 929483 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 208371 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2550 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 152000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36381 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 17000 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 29 | 37 | 01-APR-24 | 1145646 | 998323 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 147323 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3075 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 78568 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 218 | 378 | 23-APR-24 | 1737392 | 1255710 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 481682 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3950 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 423000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54047 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 31 | 39 | 01-APR-24 | 989422 | 795136 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 194286 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2450 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 165000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26411 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 223 | 396 | 24-APR-24 | 32950 | 30039 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2911 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 224 | 397 | 24-APR-24 | 14950 | 12054 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2896 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | | 17 | 19 | 01-APR-24 | 338175 | 338055 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 120 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | | 19 | 27 | 01-APR-24 | 253450 | 253360 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 90 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | | 21 | 29 | 01-APR-24 | 436175 | 435160 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1015 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 875 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | | 22 | 30 | 01-APR-24 | 99000 | 98970 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | | 24 | 32 | 01-APR-24 | 192950 | 192870 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | | 189 | 349 | 23-APR-24 | 576950 | 575410 |
| <=====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 | | | | | | | 191 | 351 | 23-APR-24 | 9000 | 8995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | | 192 | 352 | 23-APR-24 | 24000 | 23990 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 70414 |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 194 | 354 | 23-APR-24 | 483900 | 482875 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1025 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 875 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 150 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 196 | 356 | 23-APR-24 | 224500 | 224420 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 201 | 361 | 23-APR-24 | 436175 | 435160 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1015 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 875 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 140 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 202 | 362 | 23-APR-24 | 3726 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 204 | 364 | 23-APR-24 | 10500 | 10495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 205 | 365 | 23-APR-24 | 10500 | 10495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 206 | 366 | 23-APR-24 | 10500 | 10495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 207 | 367 | 23-APR-24 | 10500 | 10495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 208 | 368 | 23-APR-24 | 10500 | 10495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 211 | 371 | 23-APR-24 | 21000 | 20990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 212 | 372 | 23-APR-24 | 21000 | 20990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 70414 | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 215 | 375 | 23-APR-24 | 21000 | 20990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 217 | 377 | 23-APR-24 | 674900 | 673295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1605 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1375 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 230 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 30 | 38 | 01-APR-24 | 162900 | 162835 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 226 | 399 | 24-APR-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 | | | 228 | 401 | 24-APR-24 | 162900 | 162835 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 240 | 420 | 24-APR-24 | 10500 | 10495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 241 | 421 | 24-APR-24 | 195125 | 195040 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 242 | 422 | 24-APR-24 | 406450 | 405340 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1110 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 110 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 243 | 423 | 24-APR-24 | 356400 | 356280 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 120 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 244 | 424 | 24-APR-24 | 242950 | 242865 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 245 | 425 | 24-APR-24 | 544950 | 543780 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1170 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 70414 | |

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| 7 Education | | | | | | | | | | |
|---|--|--|--|--|--|--------|---------|-----------|------------|--------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 170 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 288 | 489 | 25-APR-24 | 192950 | 192870 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 80 | | | NET DED:- | 80 |
| | | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 289 | 490 | 25-APR-24 | 474675 | 473420 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1125 | | | NET DED:- | 1255 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 130 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 298 | 499 | 25-APR-24 | 683675 | 682220 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1250 | | | NET DED:- | 1455 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 205 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 42 | 50 | 01-APR-24 | 230125 | 230035 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 90 | | | NET DED:- | 90 |
| | | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 300 | 501 | 25-APR-24 | 338175 | 338055 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 120 | | | NET DED:- | 120 |
| | | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 302 | 505 | 25-APR-24 | 293175 | 293060 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 115 | | | NET DED:- | 115 |
| | | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 43 | 51 | 01-APR-24 | 195125 | 195040 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 85 | | | NET DED:- | 85 |
| | | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 307 | 510 | 25-APR-24 | 237625 | 237540 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 85 | | | NET DED:- | 85 |
| | | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 213 | 373 | 23-APR-24 | 8467 | 8462 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 304 | 507 | 25-APR-24 | 451500 | 450725 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 625 | | | NET DED:- | 775 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 150 | | | DDO CODE:- | 70414 |

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|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 252 | 432 | 24-APR-24 | 281175 | 281080 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 95 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 253 | 433 | 24-APR-24 | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 255 | 435 | 24-APR-24 | 171000 | 170950 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 50 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 50 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 261 | 441 | 24-APR-24 | 281900 | 281800 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 100 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 100 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 262 | 442 | 24-APR-24 | 195950 | 195875 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 75 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 277 | 460 | 24-APR-24 | 338725 | 338480 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 245 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 125 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 120 | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 279 | 462 | 24-APR-24 | 395450 | 394585 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 865 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 750 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 115 | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 283 | 466 | 24-APR-24 | 531450 | 530045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1405 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1250 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 155 | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 284 | 485 | 25-APR-24 | 237950 | 237865 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 286 | 487 | 25-APR-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 | | | 9 | 11 | 01-APR-24 | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |

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| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 10 | 12 | 01-APR-24 | 727175 | | 725695 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1250 | | NET DED:- 1480 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 230 | | DDO CODE:- 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 83 | 127 | 01-APR-24 | 237625 | | 237540 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 85 | | NET DED:- 85 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 84 | 128 | 01-APR-24 | 404500 | | 403630 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 750 | | NET DED:- 870 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 120 | | DDO CODE:- 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 86 | 130 | 01-APR-24 | 281175 | | 281080 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 95 | | NET DED:- 95 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 310 | 513 | 25-APR-24 | 233450 | | 233360 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 90 | | NET DED:- 90 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 44 | 52 | 01-APR-24 | 571500 | | 569945 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1375 | | NET DED:- 1555 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 180 | | DDO CODE:- 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 45 | 53 | 01-APR-24 | 82400 | | 82360 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 40 | | NET DED:- 40 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 50 | 58 | 01-APR-24 | 237950 | | 237865 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 85 | | NET DED:- 85 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 338 | 599 | 30-APR-24 | 627000 | | 625685 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1125 | | NET DED:- 1315 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 190 | | DDO CODE:- 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 52 | 60 | 01-APR-24 | 152500 | | 152445 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 55 | | NET DED:- 55 | |
| | | | | | | DDO CODE:- | | 70414 | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 339 | 600 | 30-APR-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 | | | 341 | 602 | 30-APR-24 | 10500 | 10495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 54 | 62 | 01-APR-24 | 434950 | 433825 | |
| <====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 | | | 55 | 63 | 01-APR-24 | 311175 | 311055 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 120 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 56 | 64 | 01-APR-24 | 531450 | 530045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1405 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1250 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 155 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 57 | 65 | 01-APR-24 | 233450 | 233360 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 365 | 662 | 30-APR-24 | 429500 | 428500 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1000 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 875 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 125 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 370 | 667 | 30-APR-24 | 99000 | 98970 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 59 | 67 | 01-APR-24 | 266450 | 266350 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 100 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 61 | 69 | 01-APR-24 | 612450 | 610775 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1675 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1500 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 175 | | | | |

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| 7 Education | | | | | | | | | |
|---|----------------|--------------|--------------|------------|------------------|--|--|--|--|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 63 | 71 | 01-APR-24 | 410500 | 409510 | | | | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 875 | NET DED:- | 990 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 115 | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 65 | 73 | 01-APR-24 | 544950 | 543780 | | | | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | NET DED:- | 1170 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 170 | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 69 | 77 | 01-APR-24 | 97400 | 97355 | | | | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | NET DED:- | 45 | | | | |
| | | | | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 70 | 78 | 01-APR-24 | 462000 | 461220 | | | | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 625 | NET DED:- | 780 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 155 | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 7 | 9 | 01-APR-24 | 521175 | 519160 | | | | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1875 | NET DED:- | 2015 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 140 | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 214 | 374 | 23-APR-24 | 21000 | 20990 | | | | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | NET DED:- | 10 | | | | |
| | | | | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 51 | 59 | 01-APR-24 | 492675 | 491415 | | | | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1125 | NET DED:- | 1260 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 135 | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 11 | 13 | 01-APR-24 | 602000 | 600815 | | | | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | NET DED:- | 1185 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 185 | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 209 | 369 | 23-APR-24 | 276950 | 276845 | | | | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | NET DED:- | 105 | | | | |
| | | | | DDO CODE:- | 70414 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 312 | 515 | 25-APR-24 | 75725 | 75695 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 216 | 376 | 23-APR-24 | 21000 | 20990 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 303 | 506 | 25-APR-24 | 10500 | 10495 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 219 | 379 | 23-APR-24 | 230125 | 230035 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 53 | 61 | 01-APR-24 | 281900 | 281800 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 100 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 88 | 132 | 01-APR-24 | 75725 | 75695 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 89 | 133 | 01-APR-24 | 338725 | 338480 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 245 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 125 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 92 | 143 | 01-APR-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 | | | 94 | 145 | 01-APR-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 | | | 13 | 15 | 01-APR-24 | 171000 | 170950 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 50 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 14 | 16 | 01-APR-24 | 268450 | 268355 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | DDO CODE:- | 70414 | |

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| 7 Education | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|---------|--|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 95 | 164 | 02-APR-24 | | | 43450 | 43430 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | NET DED:- | 20 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 15 | 17 | 01-APR-24 | | | 413450 | 412580 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 750 | | | NET DED:- | 870 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 16 | 18 | 01-APR-24 | | | 356400 | 356280 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | | NET DED:- | 120 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 03 - 103 - 72 - 00 - 01 | | 4 | 6 | 01-APR-24 | | | 2321472 | 2100263 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4725 | | | NET DED:- | 221209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | | DDO CODE:- | 70414 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 39000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1215 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 168639 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 7500 | | | | | |
| 2202 - 03 - 103 - 72 - 00 - 01 | | 297 | 498 | 25-APR-24 | | | 2321472 | 2089263 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4725 | | | NET DED:- | 232209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | | DDO CODE:- | 70414 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 50000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1215 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 168639 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 7500 | | | | | |
| 2202 - 03 - 103 - 72 - 00 - 02 | | 137 | 246 | 05-APR-24 | | | 30000 | 29870 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 125 | | | NET DED:- | 130 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 70414 | |
| 2202 - 03 - 103 - 72 - 00 - 02 | | 292 | 493 | 25-APR-24 | | | 1034250 | 1030520 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3500 | | | NET DED:- | 3730 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 230 | | | DDO CODE:- | 70414 | |

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| 7 Education | | | | | | | | |
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| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 03 - 103 - 72 - 00 - 02 | | | 136 | 245 | 05-APR-24 | 30000 | 29870 | |
| <=====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 - 03 - 103 - 72 - 00 - 02 | | | 135 | 244 | 05-APR-24 | 26130 | 26000 | |
| <=====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 - 03 - 103 - 72 - 00 - 02 | | | 3 | 5 | 01-APR-24 | 1284896 | 1279996 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 4900 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 4625 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 275 | | | |
| 2202 - 03 - 103 - 75 - 00 - 01 | | | 270 | 453 | 24-APR-24 | 150850 | 137390 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 13460 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 13135 | | | |
| 2202 - 03 - 103 - 75 - 00 - 01 | | | 66 | 74 | 01-APR-24 | 150850 | 137390 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 13460 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 13135 | | | |
| 2202 - 03 - 103 - 75 - 00 - 02 | | | 82 | 126 | 01-APR-24 | 9753 | 9748 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 03 - 103 - 75 - 00 - 02 | | | 269 | 452 | 24-APR-24 | 586625 | 584840 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 1785 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1625 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 160 | | | |
| 2202 - 03 - 103 - 75 - 00 - 02 | | | 67 | 75 | 01-APR-24 | 586625 | 584840 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 1785 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1625 | DDO CODE:- | 70414 | |

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| 7 Education | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 2202 - 03 - 103 - 75 - 00 - 02 | | | | | | | 337 | 598 | 30-APR-24 | 9439 | 9434 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 7 Education | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 117 | 244 | 29-APR-24 | 535364 | 477010 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 58354 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | DDO CODE:- | 350106 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26994 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 118 | 245 | 29-APR-24 | 429348 | 374900 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 54448 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 925 | | | DDO CODE:- | 350106 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8363 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 120 | 247 | 29-APR-24 | 786592 | 697069 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 89523 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | | DDO CODE:- | 350106 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37473 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 121 | 248 | 29-APR-24 | 284828 | 226542 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 58286 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 350106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7611 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 122 | 249 | 29-APR-24 | 649276 | 571919 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 77357 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | DDO CODE:- | 350106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15762 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 123 | 250 | 29-APR-24 | 311692 | 283752 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 27940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 350106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27065 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 124 | 251 | 29-APR-24 | 57200 | 51995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5205 |
| 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 | | | | | | | 4970 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 125 | 252 | 29-APR-24 | 121838 | 111603 |
| <====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 | | | | |

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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 | | | 174 | 336 | 29-APR-24 | 159852 | 151569 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 8283 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 27 | 71 | 04-APR-24 | 535364 | 477010 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 58354 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 28 | 72 | 04-APR-24 | 429348 | 374900 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 54448 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 29 | 73 | 04-APR-24 | 181630 | 165054 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 16576 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 30 | 74 | 04-APR-24 | 786592 | 697069 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 89523 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |

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| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37473 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 31 | | | | | | | 75 | 04-APR-24 | 649276 | 571919 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 77357 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | DDO CODE:- | 350106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15762 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 32 | | | | | | | 76 | 04-APR-24 | 284828 | 226542 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 58286 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 350106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7611 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 33 | | | | | | | 77 | 04-APR-24 | 311692 | 283752 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 27940 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 350106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27065 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 34 | | | | | | | 78 | 04-APR-24 | 57200 | 51995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5205 | |
| 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 | | | | | | | 4970 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 35 | | | | | | | 79 | 04-APR-24 | 159852 | 151569 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 8283 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | DDO CODE:- | 350106 | |

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| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2883 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 36 | 80 | 04-APR-24 | 121838 | 111603 |
| <=====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 | | | | | | | 119 | 246 | 29-APR-24 | 181630 | 165054 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 16576 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350106 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6106 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 81 | 143 | 05-APR-24 | 274956 | 235430 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 39526 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8321 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 82 | 144 | 05-APR-24 | 476188 | 374092 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 102096 |
| 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 | | | | | | | 5921 | | | | |

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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 | | | | | | | 83 | 145 | 05-APR-24 | 525056 | 431335 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 93721 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17381 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 84 | 146 | 05-APR-24 | 330050 | 300083 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 29967 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 19027 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 85 | 147 | 05-APR-24 | 619100 | 540591 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 78509 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31864 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 87 | 149 | 05-APR-24 | 171314 | 155849 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15465 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14810 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 88 | 150 | 05-APR-24 | 276252 | 251788 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 24464 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |

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| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13759 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 89 | 151 | 05-APR-24 | 212424 | 164343 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 48081 | |
| 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 | | | | | | | 7611 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 90 | 152 | 05-APR-24 | 551694 | 472591 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 79103 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17693 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 91 | 153 | 05-APR-24 | 897256 | 666686 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 230570 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28285 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 92 | 154 | 05-APR-24 | 404908 | 273047 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 131861 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5921 | | | | |

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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 93 | | | | | | | 155 | 05-APR-24 | 174664 | 158972 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15692 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 350103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15222 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 95 | | | | | | | 157 | 05-APR-24 | 461122 | 394553 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 66569 | |
| 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 | | | | | | | 10394 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 96 | | | | | | | 158 | 05-APR-24 | 28698 | 26151 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2547 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 350103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2387 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 176 | | | | | | | 343 | 30-APR-24 | 912196 | 668113 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 244083 | |
| 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 | | | | | | | 21598 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 177 | | | | | | | 344 | 30-APR-24 | 684802 | 523217 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 161585 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 350103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 155000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4970 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 178 | 345 | 30-APR-24 | 551694 | 472591 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 79103 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17693 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 179 | 346 | 30-APR-24 | 461122 | 394553 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 66569 |
| 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 | | | | | | | 10394 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 180 | 347 | 30-APR-24 | 212424 | 164343 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 48081 |
| 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 | | | | | | | 7611 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 184 | 351 | 30-APR-24 | 404908 | 273047 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 131861 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5921 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 185 | 352 | 30-APR-24 | 1548296 | 1035979 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 512317 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3250 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 465000 | | | | |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43352 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 186 | 353 | 30-APR-24 | 174664 | 158972 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15692 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15222 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 187 | 354 | 30-APR-24 | 437360 | 341425 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 95935 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14810 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 188 | 355 | 30-APR-24 | 1076832 | 852564 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 224268 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2375 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 190000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31438 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 189 | 356 | 30-APR-24 | 174664 | 158972 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15692 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15222 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 190 | 357 | 30-APR-24 | 897256 | 666686 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 230570 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | | DDO CODE:- | 350103 |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28285 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 192 | 359 | 30-APR-24 | 969224 | 831866 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 137358 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 91500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43508 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 193 | 360 | 30-APR-24 | 831466 | 741924 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 89542 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 47500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39037 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 194 | 361 | 30-APR-24 | 525056 | 431335 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 93721 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17381 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 195 | 362 | 30-APR-24 | 274956 | 235430 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 39526 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30500 | | | | |

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| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8321 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 196 | 363 | 30-APR-24 | 619100 | 540591 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 78509 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31864 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 197 | 364 | 30-APR-24 | 812522 | 713361 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 99161 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 66000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31111 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 198 | 365 | 30-APR-24 | 254544 | 193839 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 60705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 199 | 366 | 30-APR-24 | 171314 | 155849 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15465 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14810 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 200 | 369 | 30-APR-24 | 476188 | 374092 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 102096 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350103 |

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| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5921 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 86 | 148 | 05-APR-24 | 812522 | 713361 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 99161 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 66000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31111 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 183 | 350 | 30-APR-24 | 330050 | 300083 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 29967 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350103 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 19027 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 72 | 134 | 05-APR-24 | 1548296 | 1035979 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 512317 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3250 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 465000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43352 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 94 | 156 | 05-APR-24 | 174664 | 158972 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15692 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |

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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 | | | | | | | 15222 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 181 | 348 | 30-APR-24 | 276252 | 251788 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 24464 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350103 |
| 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 | | | | | | | 13759 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 191 | 358 | 30-APR-24 | 138994 | 84759 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 54235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350103 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 70 | 132 | 05-APR-24 | 969224 | 831866 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 137358 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 91500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43508 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 71 | 133 | 05-APR-24 | 912196 | 668113 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 244083 |
| 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 | | | | | | | 21598 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 73 | 135 | 05-APR-24 | 437360 | 341425 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 95935 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 350103 |

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| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14810 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 74 | 136 | 05-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350103 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 75 | 137 | 05-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 76 | 138 | 05-APR-24 | 254544 | 193839 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 60705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 77 | 139 | 05-APR-24 | 831466 | 741924 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 89542 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 47500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39037 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 47 - 01 78 | | | | | | | 140 | 05-APR-24 | 684802 | 523217 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 161585 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 350103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 155000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4970 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 79 | | | | | | | 141 | 05-APR-24 | 1076832 | 852564 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 224268 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2375 | | DDO CODE:- | 350103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 190000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31438 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 80 | | | | | | | 142 | 05-APR-24 | 138994 | 84759 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 54235 | |
| 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 - 105 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 56 | | | | | | | 110 | 04-APR-24 | 1519794 | 1341404 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 178390 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3350 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 140000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34520 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 58 | | | | | | | 112 | 04-APR-24 | 339894 | 309214 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 30680 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29520 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 60 | 114 | 04-APR-24 | 900536 | 756357 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 144179 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27064 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 62 | 116 | 04-APR-24 | 1098468 | 946686 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 151782 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2300 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39092 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 64 | 118 | 04-APR-24 | 709996 | 644032 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 65964 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 38000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26084 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 68 | 122 | 04-APR-24 | 2035366 | 1833610 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 201756 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 109500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 87086 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 69 | 128 | 05-APR-24 | 224854 | 224849 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350104 | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 100 | 167 | 09-APR-24 | 287075 | 286940 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 135 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 135 | | DDO CODE:- | 350104 | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 203 | 379 | 30-APR-24 | 1472516 | 1120184 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 352332 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3100 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 313100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 35557 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 205 | 381 | 30-APR-24 | 1791028 | 1611819 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 179209 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3800 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 99500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 75244 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 208 | 386 | 30-APR-24 | 1433002 | 1254817 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 178185 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3150 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 140000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 34520 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 210 | 388 | 30-APR-24 | 339894 | 309214 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 30680 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 135 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 29520 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 212 | 390 | 30-APR-24 | 832482 | 694459 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 138023 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1600 | | DDO CODE:- | 350104 | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21143 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 214 | 392 | 30-APR-24 | 969340 | 832793 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 136547 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2100 | | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39092 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 66 | 120 | 04-APR-24 | 1472516 | 1120184 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 352332 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3100 | | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 313100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35557 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 201 | 377 | 30-APR-24 | 709996 | 644032 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 65964 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 38000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26084 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 116 | 240 | 29-APR-24 | 7553540 | 6404375 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1149165 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 16375 | | | DDO CODE:- | 350105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2167 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 868500 | | | | |

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| 7 Education | | | | | | | | | | | |
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| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2415 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 259288 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 1 | | | | | | | 4 | 02-APR-24 | 7628074 | 6495674 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1132400 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 16575 | | DDO CODE:- | 350105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 425 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2167 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 851500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2445 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 259288 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 02 211 | | | | | | | 389 | 30-APR-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 - 02 182 | | | | | | | 349 | 30-APR-24 | 756375 | 756065 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 310 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 310 | | DDO CODE:- | 350103 | |
| 2202 - 01 - 101 - 63 - 47 - 02 175 | | | | | | | 342 | 30-APR-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 - 02 130 | | | | | | | 257 | 29-APR-24 | 123000 | 122955 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | DDO CODE:- | 350106 | |
| 2202 - 01 - 101 - 63 - 47 - 02 57 | | | | | | | 111 | 04-APR-24 | 171000 | 170945 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | DDO CODE:- | 350104 | |
| 2202 - 01 - 101 - 63 - 47 - 02 59 | | | | | | | 113 | 04-APR-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 61 | | | | | | | 115 | 04-APR-24 | 126000 | 125960 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 350104 | |

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| 7 Education | | | | | | | | | |
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| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | 63 | 117 | 04-APR-24 | 123000 | 122960 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 40 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | DDO CODE:- | 350104 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | 67 | 121 | 04-APR-24 | 192000 | 191935 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 65 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | DDO CODE:- | 350104 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | 202 | 378 | 30-APR-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 | 204 | 380 | 30-APR-24 | 192000 | 191935 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 65 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | DDO CODE:- | 350104 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | 206 | 382 | 30-APR-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 | 207 | 385 | 30-APR-24 | 287075 | 286940 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 135 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | DDO CODE:- | 350104 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | 209 | 387 | 30-APR-24 | 156000 | 155950 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 50 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | DDO CODE:- | 350104 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | 213 | 391 | 30-APR-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 | 215 | 393 | 30-APR-24 | 123000 | 122960 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 40 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | DDO CODE:- | 350104 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | 65 | 119 | 04-APR-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 | 106 | 181 | 22-APR-24 | 15000 | 14995 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 350105 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | 115 | 239 | 29-APR-24 | 1378925 | 1378420 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 505 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 505 | | DDO CODE:- | 350105 | | | | |

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|---|----------------|--------------|-----------|--------|--|------------|---------------|---------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | 2 | 5 | 02-APR-24 | | | 1096500 | 1096125 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 375 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 375 | | DDO CODE:- | 350105 | |
| 2202 - 01 - 101 - 63 - 47 - 02 | 126 | 253 | 29-APR-24 | | | 80125 | 80085 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | DDO CODE:- | 350106 | |
| 2202 - 01 - 101 - 63 - 47 - 02 | 127 | 254 | 29-APR-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 | 128 | 255 | 29-APR-24 | | | 87000 | 86970 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 350106 | |
| 2202 - 01 - 101 - 63 - 47 - 02 | 129 | 256 | 29-APR-24 | | | 27000 | 26990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 350106 | |
| 2202 - 02 - 001 - 58 - 47 - 01 | 39 | 84 | 04-APR-24 | | | 3756516 | 2846719 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 909797 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 8925 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 250 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 800500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1485 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 96487 | | | | |
| 2202 - 02 - 001 - 58 - 47 - 01 | 111 | 192 | 24-APR-24 | | | 3567744 | 2743417 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 824327 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 8525 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 240 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 715500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1425 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 96487 | | | | |

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|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 001 - 58 - 47 - 02 | | | 40 | 85 | 04-APR-24 | 239225 | 239130 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | DDO CODE:- | 70107 | |
| 2202 - 02 - 001 - 58 - 47 - 02 | | | 112 | 193 | 24-APR-24 | 239225 | 239130 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | 109 | 190 | 24-APR-24 | 152012 | 138412 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 13600 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 400 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 40 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 13150 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | 110 | 191 | 24-APR-24 | 49427 | 44913 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 4514 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 4299 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | 113 | 197 | 25-APR-24 | 63842 | 58075 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5767 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 5552 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | 114 | 198 | 25-APR-24 | 4404 | 4011 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 393 | |
| 8011 - 00 - 105 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 70107 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 383 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | 11 | 20 | 02-APR-24 | 516730 | 409336 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 107394 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 180 | | | | |

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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 | | | | | | | 11189 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 13 | | | | | | | 22 | 02-APR-24 | 1788424 | 1407563 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 380861 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4150 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 285000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 91006 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 15 | | | | | | | 24 | 02-APR-24 | 776743 | 675242 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 101501 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34436 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 16 | | | | | | | 25 | 02-APR-24 | 1243116 | 1050317 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 192799 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 69054 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 133 | | | | | | | 260 | 29-APR-24 | 968254 | 837129 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 131125 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2500 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 82000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 340 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 46220 | | | | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 134 | 261 | 29-APR-24 | 1594932 | 1352954 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 241978 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3900 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 155000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 685 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 81293 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 136 | 263 | 29-APR-24 | 1435950 | 1134013 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 301937 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3300 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 253000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45057 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 138 | 265 | 29-APR-24 | 1389668 | 1203631 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 186037 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3825 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 92000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 89617 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 139 | 266 | 29-APR-24 | 1068368 | 852833 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 215535 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 186000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26795 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 143 | 270 | 29-APR-24 | 915634 | 752834 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 162800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 70107 |
| 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 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15705 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 145 | 272 | 29-APR-24 | 1710424 | 1481979 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 228445 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3700 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 182000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 505 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42145 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 151 | 278 | 29-APR-24 | 1682172 | 1432027 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 250145 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3900 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 134000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 685 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 79460 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 32000 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 153 | 280 | 29-APR-24 | 1776666 | 1478494 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 298172 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4150 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 185000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 670 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 103247 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 158 | 285 | 29-APR-24 | 3796754 | 3025957 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 770797 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8050 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 205 | | | | |

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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 | | | | | | | 572000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1460 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 161082 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 28000 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 159 | 286 | 29-APR-24 | 224250 | 168198 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 56052 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 161 | 288 | 29-APR-24 | 778868 | 672367 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 106501 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34436 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 20 | 29 | 02-APR-24 | 808538 | 690754 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 117784 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1700 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35754 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 163 | 290 | 29-APR-24 | 1361528 | 1089332 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 272196 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2950 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 230000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 405 | | | | |

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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 | | | | | | | 38766 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 165 | 292 | 29-APR-24 | 1864186 | 1377073 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 487113 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3900 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 419000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 595 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 63518 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 168 | 295 | 29-APR-24 | 1788424 | 1407563 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 380861 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4150 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 285000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 91006 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 169 | 296 | 29-APR-24 | 558080 | 446930 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 111150 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14725 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 23 | 32 | 02-APR-24 | 224250 | 168198 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 56052 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |

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|---|----------------|--------------|-----------|--|--------|-------------------|------------------|---------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | Amount | Amount |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | 24 | 33 | 02-APR-24 | | | 1646582 | 1423904 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 222678 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3500 | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 182000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 495 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 36593 | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | 26 | 35 | 02-APR-24 | | | 1068368 | 852833 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 215535 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 2350 | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 60 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 186000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 330 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 26795 | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | 37 | 82 | 04-APR-24 | | | 851792 | 694759 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 157033 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1600 | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 40 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 125000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 240 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 10153 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 20000 | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | 42 | 87 | 04-APR-24 | | | 1758434 | 1280395 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 478039 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3700 | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 95 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 419000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 585 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 54659 | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | 46 | 91 | 04-APR-24 | | | 904412 | 779054 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 125358 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 2300 | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 60 | | | |

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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 | | | | | | | 82000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40668 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 48 93 04-APR-24 | | | | | | | | | 1113212 | 952025 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 161187 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3025 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 92000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 65647 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 50 95 04-APR-24 | | | | | | | | | 3719548 | 2970690 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 748858 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7825 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 557000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1440 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 154393 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 28000 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 51 96 04-APR-24 | | | | | | | | | 1435950 | 1134013 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 301937 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3300 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 253000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45057 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 156 283 29-APR-24 | | | | | | | | | 808538 | 690754 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 117784 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1700 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |

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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 | | | | | | | 35754 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 146 | 273 | 29-APR-24 | 1313276 | 1114136 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 199140 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 75160 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 19 | 28 | 02-APR-24 | 1531090 | 1294879 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 236211 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3700 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 155000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 75741 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 44 | 89 | 04-APR-24 | 1361528 | 1094332 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 267196 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2950 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 225000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 405 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 38766 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 148 | 275 | 29-APR-24 | 649182 | 504155 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 145027 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18247 | | | | |

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| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 47 - 01 4 | | | | | | | 13 | 02-APR-24 | 607082 | 465877 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 141205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14640 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 97 | | | | | | | 160 | 05-APR-24 | 2201 | 2000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 201 | |
| 8011 - 00 - 105 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 70107 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 191 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 98 | | | | | | | 161 | 05-APR-24 | 63842 | 58075 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5767 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 99 | | | | | | | 162 | 05-APR-24 | 63842 | 58075 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5767 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 8 | | | | | | | 17 | 02-APR-24 | 1712824 | 1420419 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 292405 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3950 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 185000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 97695 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | | |

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| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | 101 | 172 | 09-APR-24 | 276456 | 251606 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | | NET DED:- | 24850 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 800 | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 60 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 23970 | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | 102 | 173 | 09-APR-24 | 9421 | 8570 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | | NET DED:- | 851 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 70107 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 816 | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | 103 | 174 | 09-APR-24 | 64624 | 58857 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | | NET DED:- | 5767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5552 | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | 104 | 175 | 09-APR-24 | 76006 | 69206 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 6575 | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | 105 | 176 | 09-APR-24 | 42100 | 38278 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | | NET DED:- | 3822 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 3607 | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | 9 | 18 | 02-APR-24 | 1657088 | 1408954 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | | NET DED:- | 248134 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3900 | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 100 | | | |

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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 | | | | | | | | 134000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 690 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 77444 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 32000 | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 107 | 188 | 24-APR-24 | 63842 | 58075 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5552 | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 108 | 189 | 24-APR-24 | 2622 | 2375 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 247 |
| 8011 - 00 - 105 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 70107 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 227 | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | | | | | 5 | 14 | 02-APR-24 | 209950 | 209875 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 75 | | DDO CODE:- | 70107 |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | | | | | 6 | 15 | 02-APR-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 | | | | | | | 52 | 97 | 04-APR-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 | | | | | | | 49 | 94 | 04-APR-24 | 480450 | 478950 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1500 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1375 | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 125 | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | | | | | 25 | 34 | 02-APR-24 | 240725 | 240645 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | DDO CODE:- | 70107 |

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| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 10 | 19 | 02-APR-24 | 292500 | 292395 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 105 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | DDO CODE:- | 70107 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 45 | 90 | 04-APR-24 | 229450 | 229360 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 90 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 90 | DDO CODE:- | 70107 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 3 | 12 | 02-APR-24 | 206950 | 206870 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 80 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 80 | DDO CODE:- | 70107 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 7 | 16 | 02-APR-24 | 325450 | 324730 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 720 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 625 | DDO CODE:- | 70107 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 12 | 21 | 02-APR-24 | 281950 | 281855 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 95 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | DDO CODE:- | 70107 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 14 | 23 | 02-APR-24 | 116225 | 116180 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 45 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | DDO CODE:- | 70107 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 132 | 259 | 29-APR-24 | 229450 | 229360 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 90 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 90 | DDO CODE:- | 70107 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 17 | 26 | 02-APR-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 | 47 | 92 | 04-APR-24 | 710225 | 708155 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 2070 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1875 | DDO CODE:- | 70107 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 195 | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 135 | 262 | 29-APR-24 | 483225 | 481595 | | | | |
| <====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 | 137 | 264 | 29-APR-24 | 225675 | 225595 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 80 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 80 | 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 | 140 | 267 | 29-APR-24 | 735225 | 733025 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 2200 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2000 | DDO CODE:- | 70107 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 200 | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 141 | 268 | 29-APR-24 | 274500 | 274400 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 100 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | DDO CODE:- | 70107 | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 142 | 269 | 29-APR-24 | 250400 | 250310 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 90 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | DDO CODE:- | 70107 | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 18 | 27 | 02-APR-24 | 501225 | 499590 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 1635 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1500 | DDO CODE:- | 70107 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 135 | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 144 | 271 | 29-APR-24 | 206950 | 206870 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 80 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | DDO CODE:- | 70107 | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 147 | 274 | 29-APR-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 | 149 | 276 | 29-APR-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 | 150 | 277 | 29-APR-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 | 154 | 281 | 29-APR-24 | 325450 | 324730 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 720 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 625 | DDO CODE:- | 70107 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | 155 | 282 | 29-APR-24 | 198000 | 197930 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 70 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | 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 | | 157 | 284 | 29-APR-24 | | | 498450 | 496945 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1375 | | | NET DED:- | 1505 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | 160 | 287 | 29-APR-24 | | | 501500 | 500110 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1250 | | | NET DED:- | 1390 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 140 | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | 162 | 289 | 29-APR-24 | | | 263950 | 263860 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | | NET DED:- | 90 | |
| | | | | | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | 164 | 291 | 29-APR-24 | | | 148450 | 148395 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | | NET DED:- | 55 | |
| | | | | | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | 166 | 293 | 29-APR-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 | | 167 | 294 | 29-APR-24 | | | 116225 | 116180 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | | NET DED:- | 45 | |
| | | | | | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | 170 | 297 | 29-APR-24 | | | 209950 | 209875 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | | NET DED:- | 75 | |
| | | | | | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | 173 | 301 | 29-APR-24 | | | 10050 | 10045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | 22 | 31 | 02-APR-24 | | | 501500 | 500110 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1250 | | | NET DED:- | 1390 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 140 | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | 38 | 83 | 04-APR-24 | | | 250400 | 250310 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | | NET DED:- | 90 | |
| | | | | | | | DDO CODE:- | 70107 | |

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| 7 Education | | | | | | | | | |
|--|--|--|------------------|---------|-----------|------------|--|--------|--|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | 41 | 86 | 04-APR-24 | 451225 | | 450095 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 1130 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | | | DDO CODE:- | | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 130 | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | 43 | 88 | 04-APR-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 | | | 21 | 30 | 02-APR-24 | 198000 | | 197930 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | | | DDO CODE:- | | 70107 | |
| 2202 - 03 - 103 - 76 - 00 - 01 | | | 152 | 279 | 29-APR-24 | 480074 | | 408697 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 71377 | |
| 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 | | | 20462 | | | | | | |
| 2202 - 03 - 103 - 76 - 00 - 01 | | | 55 | 104 | 04-APR-24 | 480074 | | 408697 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 71377 | |
| 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 | | | 20462 | | | | | | |
| 2202 - 03 - 103 - 76 - 00 - 02 | | | 131 | 258 | 29-APR-24 | 342000 | | 340910 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 1090 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | | | DDO CODE:- | | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 90 | | | | | | |
| 2202 - 03 - 103 - 76 - 00 - 02 | | | 54 | 103 | 04-APR-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 | | | 53 | 102 | 04-APR-24 | 342000 | | 340910 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 1090 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | | | DDO CODE:- | | 70107 | |

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|--|---------------|----------------|------------------|-------------------|----------------|--|
| 7 Education | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <====Voucher Classification====> | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 90 | | | | |
| 2202 - 03 - 103 - 76 - 00 - 02 | 171 | 298 | 29-APR-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 | 172 | 300 | 29-APR-24 | 20100 | 20090 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 70107 | |
| 7 Education | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 111 | 283 | 05-APR-24 | 32950 | 30024 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | DDO CODE:- | 350322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 327 | 835 | 29-APR-24 | 60602 | 55119 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 5483 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 350324 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 5268 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 89 | 243 | 03-APR-24 | 2376636 | 1753221 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 623415 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5200 | | DDO CODE:- | 350324 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 577000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 765 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 40315 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 48 - 01 90 | | | | | | | 245 | 03-APR-24 | 4121712 | 2958637 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1163075 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8050 | | DDO CODE:- | 350324 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 205 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1096000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 57595 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 91 | | | | | | | 246 | 03-APR-24 | 1580264 | 1204221 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 376043 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3500 | | DDO CODE:- | 350324 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 320000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 51928 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 92 | | | | | | | 247 | 03-APR-24 | 1675480 | 1194088 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 481392 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | DDO CODE:- | 350324 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 460000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 490 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17622 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 318 | | | | | | | 825 | 29-APR-24 | 4043902 | 2911019 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1132883 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7850 | | DDO CODE:- | 350324 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1066000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 57638 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 320 | | | | | | | 827 | 29-APR-24 | 1663492 | 1213795 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 449697 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | DDO CODE:- | 350324 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 420000 | | | | |

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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 | | | | | | | | 460 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 25957 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 322 | 829 | 29-APR-24 | 1580264 | 1204221 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 376043 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3500 | | DDO CODE:- | 350324 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 320000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 525 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 51928 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 326 | 833 | 29-APR-24 | 1378370 | 1022159 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 356211 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3100 | | DDO CODE:- | 350324 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 336000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 475 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 16556 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 93 | 248 | 03-APR-24 | 1366382 | 1041866 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 324516 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3100 | | DDO CODE:- | 350324 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 296000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 445 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 24891 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 324 | 831 | 29-APR-24 | 2376636 | 1753221 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 623415 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5200 | | DDO CODE:- | 350324 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 135 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 577000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 765 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 40315 | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 26 | 62 | 01-APR-24 | 8637624 | 7135484 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1502140 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19400 | | | DDO CODE:- | 350326 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1124500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3025 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 316920 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 37500 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 309 | 801 | 29-APR-24 | 6000 | 5995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350326 |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 310 | 802 | 29-APR-24 | 8516912 | 7024817 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1492095 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19200 | | | DDO CODE:- | 350326 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1114500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2995 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 317105 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 37500 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 73 | 201 | 03-APR-24 | 32950 | 30044 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350320 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 74 | 202 | 03-APR-24 | 3010904 | 2350847 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 660057 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6550 | | | DDO CODE:- | 350320 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 170 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 581500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 965 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 70872 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 75 | | | | | | | 203 | 03-APR-24 | 98850 | 90132 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 8718 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | DDO CODE:- | 350320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8223 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 76 | | | | | | | 204 | 03-APR-24 | 7345338 | 5764345 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1580993 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14800 | | DDO CODE:- | 350320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1433500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2145 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 130143 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 179 | | | | | | | 527 | 24-APR-24 | 4685290 | 3625660 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1059630 | |
| 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 | | | | | | | 959000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1485 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 89020 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 180 | | | | | | | 528 | 24-APR-24 | 2864590 | 2249758 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 614832 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6350 | | DDO CODE:- | 350320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 536500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 945 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 70872 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 278 | 748 | 26-APR-24 | 6991650 | 5454668 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1536982 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14200 | | | DDO CODE:- | 350320 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1398500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2070 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 121822 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 181 | 529 | 24-APR-24 | 9338974 | 6978033 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2360941 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20050 | | | DDO CODE:- | 350320 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 520 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2009000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2910 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 297671 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 306 | 791 | 26-APR-24 | 1670658 | 1313915 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 356743 |
| 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 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43423 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 94 | 251 | 03-APR-24 | 1551144 | 1325681 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 225463 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2950 | | | DDO CODE:- | 350325 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 199000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23003 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 48 - 01 95 | | | | | | | 252 | 03-APR-24 | 2268480 | 1752249 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 516231 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3900 | | DDO CODE:- | 350325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 400000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59526 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 52000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 96 | | | | | | | 253 | 03-APR-24 | 1796060 | 1429082 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 366978 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3900 | | DDO CODE:- | 350325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 319000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43423 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 97 | | | | | | | 254 | 03-APR-24 | 1704586 | 1388147 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 316439 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3350 | | DDO CODE:- | 350325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 244000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31324 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 37200 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 98 | | | | | | | 256 | 03-APR-24 | 785360 | 609238 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 176122 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1700 | | DDO CODE:- | 350325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 144500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29607 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 304 | 789 | 26-APR-24 | 1563470 | 1284466 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3150 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 224000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 450 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 31324 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 20000 | | | |
| | | | | | | | | | | NET DED:- | 279004 |
| | | | | | | | | | | DDO CODE:- | 350325 |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 305 | 790 | 26-APR-24 | 785360 | 609238 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1700 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 45 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 144500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 270 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 29607 | | | |
| | | | | | | | | | | NET DED:- | 176122 |
| | | | | | | | | | | DDO CODE:- | 350325 |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 307 | 792 | 26-APR-24 | 1470616 | 1249388 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2750 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 195000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 405 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 23003 | | | |
| | | | | | | | | | | NET DED:- | 221228 |
| | | | | | | | | | | DDO CODE:- | 350325 |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 68 | 196 | 03-APR-24 | 9404760 | 7097871 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 20250 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 525 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 700 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 30000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 1949000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2930 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 303394 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| | | | | | | | | | | NET DED:- | 2306889 |
| | | | | | | | | | | DDO CODE:- | 350320 |

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| 7 Education | | | | | | | Gross | Net |
|---|------------|------------|------------------|--|---------|-------------------|------------------|----------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 69 | 197 | 03-APR-24 | | | 32950 | 30044 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 150 | DDO CODE:- | 350320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 2741 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 70 | 198 | 03-APR-24 | | | 32950 | 30044 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 150 | DDO CODE:- | 350320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 2741 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 71 | 199 | 03-APR-24 | | | 4810382 | 3695562 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1114820 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 9900 | DDO CODE:- | 350320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 250 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 1014000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1470 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 89020 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | 30 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 72 | 200 | 03-APR-24 | | | 65900 | 60088 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5812 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 300 | DDO CODE:- | 350320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 20 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 5482 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 308 | 793 | 26-APR-24 | | | 2268480 | 1752249 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 516231 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3900 | DDO CODE:- | 350325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 115 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 400000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 660 | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 59526 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 52000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 78 | | | | | | | 210 | 03-APR-24 | 68054 | 61898 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 6156 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350321 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5921 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 79 | | | | | | | 211 | 03-APR-24 | 9566558 | 8146201 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 21200 | | NET DED:- | 1420357 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 540 | | DDO CODE:- | 350321 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 17917 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1037500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 339870 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 203 | | | | | | | 606 | 25-APR-24 | 9400466 | 7995006 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20800 | | NET DED:- | 1405460 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 530 | | DDO CODE:- | 350321 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 17917 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1037500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 325443 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 204 | | | | | | | 610 | 25-APR-24 | 392904 | 358104 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1675 | | NET DED:- | 34800 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | DDO CODE:- | 350321 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32890 | | | | |

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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 | | | | | | | 77 | 209 | 03-APR-24 | 324850 | 296206 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 28644 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1475 | | DDO CODE:- | 350321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26969 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 80 | 231 | 03-APR-24 | 5643994 | 4445845 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1198149 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11250 | | DDO CODE:- | 350327 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 290 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1053000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1720 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 131889 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 275 | 733 | 26-APR-24 | 5646988 | 4405807 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1241181 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11250 | | DDO CODE:- | 350327 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 290 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1063000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1720 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 132160 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 32761 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 67 | 192 | 03-APR-24 | 1659886 | 1434223 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 225663 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3850 | | DDO CODE:- | 350323 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 149000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56613 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 172 | 495 | 23-APR-24 | 1659886 | 1424223 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 235663 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3850 | | DDO CODE:- | 350323 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |

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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 | | | | | | | 15500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 159000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56613 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 40 | | | | | | | 114 | 02-APR-24 | 1580626 | 1329274 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3350 | | NET DED:- | 251352 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | DDO CODE:- | 350322 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 207000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 475 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40442 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 41 | | | | | | | 115 | 02-APR-24 | 459826 | 343403 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | NET DED:- | 116423 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 350322 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5268 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 42 | | | | | | | 116 | 02-APR-24 | 1891156 | 1550420 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4100 | | NET DED:- | 340736 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | DDO CODE:- | 350322 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 281000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 565 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54966 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 43 | | | | | | | 118 | 02-APR-24 | 438064 | 342576 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1100 | | NET DED:- | 95488 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 350322 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 83000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 140 | | | | |

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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 | | | | | | | 11218 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 44 | | | | | | | 119 | 02-APR-24 | 3055248 | 2395756 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 659492 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6100 | | DDO CODE:- | 350322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 596000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 920 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56317 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 45 | | | | | | | 120 | 02-APR-24 | 1347342 | 1221918 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 125424 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3575 | | DDO CODE:- | 350322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 410 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56344 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 46 | | | | | | | 121 | 02-APR-24 | 600550 | 518346 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 82204 | |
| 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 | | | | | | | 10834 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 110 | | | | | | | 282 | 05-APR-24 | 32950 | 30024 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 350322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 112 | | | | | | | 284 | 05-APR-24 | 32950 | 30024 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 350322 | |

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| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 113 | 285 | 05-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350322 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 328 | 844 | 29-APR-24 | 1347342 | 1221918 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 125424 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3575 | | | DDO CODE:- | 350322 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 410 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56344 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 329 | 845 | 29-APR-24 | 600550 | 518346 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 82204 |
| 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 | | | | | | | 10834 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 330 | 847 | 29-APR-24 | 1925106 | 1581384 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 343722 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4250 | | | DDO CODE:- | 350322 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 281000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 655 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 57707 | | | | |

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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 | | | 331 | 848 | 29-APR-24 | 1580626 | 1329274 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 251352 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3350 | DDO CODE:- | 350322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 207000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 475 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 40442 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 333 | 851 | 29-APR-24 | 438064 | 342576 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 95488 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1100 | DDO CODE:- | 350322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 83000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 140 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 11218 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 334 | 852 | 29-APR-24 | 3055248 | 2395756 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 659492 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 6100 | DDO CODE:- | 350322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 155 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 596000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 920 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 56317 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 336 | 855 | 29-APR-24 | 459826 | 343403 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 116423 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1000 | DDO CODE:- | 350322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 25 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 110000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 130 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 5268 | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | | | 332 | 849 | 29-APR-24 | 1095000 | 1094655 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 345 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 345 | DDO CODE:- | 350322 | |

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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 | 171 | 494 | 23-APR-24 | 512125 | 511930 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 195 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 195 | | DDO CODE:- | 350323 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 337 | 856 | 29-APR-24 | 749450 | 749075 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 375 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 375 | | DDO CODE:- | 350322 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 319 | 826 | 29-APR-24 | 340400 | 340265 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 135 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | DDO CODE:- | 350324 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 321 | 828 | 29-APR-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 | 323 | 830 | 29-APR-24 | 575075 | 574845 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 230 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 230 | | DDO CODE:- | 350324 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 325 | 832 | 29-APR-24 | 244400 | 244305 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 95 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | DDO CODE:- | 350324 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 317 | 824 | 29-APR-24 | 375525 | 375380 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 145 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 145 | | DDO CODE:- | 350324 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 311 | 803 | 29-APR-24 | 447325 | 447110 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 215 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 215 | | DDO CODE:- | 350326 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 312 | 810 | 29-APR-24 | 9000 | 8995 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 350326 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 313 | 812 | 29-APR-24 | 216000 | 215930 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 70 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | DDO CODE:- | 350326 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 315 | 814 | 29-APR-24 | 45000 | 44975 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 25 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | DDO CODE:- | 350326 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 316 | 815 | 29-APR-24 | 666000 | 665790 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 210 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 210 | | 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 | | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 143 | 338 | 10-APR-24 | 15000 | 14995 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350320 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 276 | 746 | 26-APR-24 | 15000 | 14995 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350320 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 277 | 747 | 26-APR-24 | 1653000 | 1652390 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 610 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 610 | DDO CODE:- | 350320 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 182 | 530 | 24-APR-24 | 662875 | 662550 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 325 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 325 | DDO CODE:- | 350320 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 301 | 785 | 26-APR-24 | 352500 | 352355 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 145 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 145 | DDO CODE:- | 350325 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 302 | 787 | 26-APR-24 | 687000 | 686775 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 225 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 225 | DDO CODE:- | 350325 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 303 | 788 | 26-APR-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 | 314 | 813 | 29-APR-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 | 335 | 854 | 29-APR-24 | 286500 | 286410 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 90 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 90 | DDO CODE:- | 350322 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 274 | 732 | 26-APR-24 | 622450 | 622215 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 235 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 235 | DDO CODE:- | 350327 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 66 | 183 | 03-APR-24 | 9725 | 9720 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350327 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 202 | 605 | 25-APR-24 | 2281275 | 2280390 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 885 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 885 | DDO CODE:- | 350321 | | | | |

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| 7 Education | | | | | | | | | |
|---|----------------|--------------|--------------|-------------------|----------------|--|--|--|--|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 01 - 107 - 66 - 48 - 01 | 339 | 880 | 30-APR-24 | 1188714 | 1028475 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 160239 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3350 | | DDO CODE:- | 70315 | | | | |
| 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 | | 86094 | | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 60 | | | | | | | |
| 2202 - 01 - 107 - 66 - 48 - 01 | 101 | 265 | 04-APR-24 | 1135332 | 980141 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 155191 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3200 | | DDO CODE:- | 70315 | | | | |
| 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 | | 81196 | | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 60 | | | | | | | |
| 2202 - 01 - 107 - 66 - 48 - 02 | 340 | 881 | 30-APR-24 | 39000 | 38865 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 135 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | DDO CODE:- | 70315 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | | |
| 2202 - 02 - 001 - 58 - 48 - 01 | 61 | 174 | 02-APR-24 | 9988110 | 7752537 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 2235573 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 23425 | | DDO CODE:- | 70312 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 635 | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 7000 | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1861100 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 4440 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 302823 | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 36000 | | | | | | | |
| 2202 - 02 - 001 - 58 - 48 - 01 | 223 | 651 | 25-APR-24 | 10068476 | 7783327 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 2285149 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 23625 | | DDO CODE:- | 70312 | | | | |

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| 7 Education | | | | | | |
|---|--------------------------------|-------------------|------------------|-----------------|----------------|-------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 640 | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | | 7000 | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 1894100 | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 4470 | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 303164 | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | | 52000 | | |
| 2202 - 02 - 001 - 58 - 48 - 02 | 298 | 782 | 26-APR-24 | 69440 | 69405 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 35 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | DDO CODE:- | 70312 |
| 2202 - 02 - 001 - 58 - 48 - 02 | 206 | 634 | 25-APR-24 | 699250 | 698965 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 285 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 285 | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | 47 | 122 | 02-APR-24 | 1450212 | 1173342 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 276870 | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 3700 | DDO CODE:- | 70312 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 205000 | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 555 | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 67520 | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 48 | 123 | 02-APR-24 | 609046 | 417882 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 191164 | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 1400 | DDO CODE:- | 70312 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 170000 | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 190 | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 19539 | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 49 | 124 | 02-APR-24 | 1805754 | 1232440 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 573314 | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 3800 | DDO CODE:- | 70312 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | | |

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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 | | | | | | | 465000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 68669 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 50 | | | | | | | 125 | 02-APR-24 | 5685296 | 4569987 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1115309 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12100 | | | 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 | | | | | | | 823000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2325 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 242274 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 52 | | | | | | | 127 | 02-APR-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 53 | | | | | | | 128 | 02-APR-24 | 2914862 | 2385583 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 529279 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6800 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 370000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 151184 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 54 | | | | | | | 129 | 02-APR-24 | 1238584 | 1049080 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 189504 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3100 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |

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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 | | | | | | | 142000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 460 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43864 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 55 | | | | | | | 130 | 02-APR-24 | 3209154 | 2340236 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 868918 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6350 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 708000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 930 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 86478 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 67000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 56 | | | | | | | 131 | 02-APR-24 | 78274 | 71236 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 7038 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6773 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 57 | | | | | | | 132 | 02-APR-24 | 2998372 | 2512633 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 485739 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 940 | | DDO CODE:- | 70312 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 118879 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6600 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 170 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 357000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 58 | | | | | | | 133 | 02-APR-24 | 212424 | 145848 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 66576 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |

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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 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6106 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 59 | | | | | | | 134 | 02-APR-24 | 706096 | 550833 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 155263 | |
| 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 | | | | | | | 13603 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 60 | | | | | | | 135 | 02-APR-24 | 509312 | 399447 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 109865 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1300 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18290 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 64 | | | | | | | 177 | 02-APR-24 | 3260192 | 2693908 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 566284 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7325 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 410000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1545 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 145229 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 65 | | | | | | | 178 | 02-APR-24 | 1310588 | 1030024 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 280564 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 225000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 455 | | | | |

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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 | | | | | | | 37289 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 81 | | | | | | | 235 | 03-APR-24 | 372638 | 339188 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | NET DED:- | 33450 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31850 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 82 | | | | | | | 236 | 03-APR-24 | 2915672 | 2362344 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6800 | | NET DED:- | 553328 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 410000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1170 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 135183 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 83 | | | | | | | 237 | 03-APR-24 | 573338 | 474342 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | NET DED:- | 98996 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30131 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 12000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 84 | | | | | | | 238 | 03-APR-24 | 1474002 | 1171318 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | NET DED:- | 302684 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 245000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53904 | | | | |

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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 85 | | | | | | | 239 | 03-APR-24 | 2227308 | 1838612 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 388696 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5250 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 270000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 910 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 110901 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1500 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 87 | | | | | | | 241 | 03-APR-24 | 1640174 | 1311817 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 328357 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3950 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 246000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 685 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 76622 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 88 | | | | | | | 242 | 03-APR-24 | 31000 | 28284 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2716 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2556 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 99 | | | | | | | 263 | 04-APR-24 | 1766682 | 1436418 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 330264 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3750 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 230000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 780 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 95439 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 102 | | | | | | | 269 | 05-APR-24 | 63842 | 58075 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5767 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 70312 | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|--------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 103 | 270 | 05-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 104 | 271 | 05-APR-24 | 34450 | 31402 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3048 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2883 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 105 | 272 | 05-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 106 | 273 | 05-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 107 | 274 | 05-APR-24 | 60602 | 55119 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5483 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5268 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 108 | 275 | 05-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 6575 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 109 | 276 | 05-APR-24 | 34450 | 31402 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3048 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2883 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 5 | 29 | 01-APR-24 | 1593140 | 1331980 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 261160 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3150 | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 204000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 495 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 53435 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 6 | 30 | 01-APR-24 | 1390854 | 1212300 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 178554 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3550 | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 85000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 675 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 81039 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 7200 | | | |

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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 | | | 233 | 661 | 25-APR-24 | 63842 | 58075 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5767 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 5552 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 234 | 662 | 25-APR-24 | 1200156 | 1007893 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 192263 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2450 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 148000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 355 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 41393 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 237 | 665 | 25-APR-24 | 3004204 | 2517952 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 486252 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 6600 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 170 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 357000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 940 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 119392 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 238 | 666 | 25-APR-24 | 139848 | 127281 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 12567 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 400 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 12127 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 241 | 685 | 26-APR-24 | 2963228 | 2276997 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 686231 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 6100 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 160 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 508000 | | | | | |

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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 | | | | | | | 1100 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 103971 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 66900 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 252 | 696 | 26-APR-24 | 1190744 | 948381 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 242363 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2700 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 192000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47158 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 256 | 700 | 26-APR-24 | 834878 | 614456 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 220422 |
| 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 | | | | | | | 18857 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 18500 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 259 | 703 | 26-APR-24 | 63842 | 58075 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 260 | 704 | 26-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |

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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 | | | | | | | 261 | 705 | 26-APR-24 | 63842 | 58075 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 262 | 706 | 26-APR-24 | 1699562 | 1348676 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 350886 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 265000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 81026 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 263 | 707 | 26-APR-24 | 2541930 | 2144768 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 397162 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5550 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 278000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 955 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 94217 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 18300 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 264 | 708 | 26-APR-24 | 3319292 | 2700139 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 619153 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6875 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 474500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1235 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 109368 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 27000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 265 | 709 | 26-APR-24 | 1730728 | 1332164 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 398564 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3850 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 322000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 72009 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 266 | 710 | 26-APR-24 | 1492998 | 1203119 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 289879 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3550 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 235000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 50709 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 267 | 711 | 26-APR-24 | 60602 | 55119 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5483 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5268 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 268 | 712 | 26-APR-24 | 1118134 | 973680 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 144454 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 395 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 41804 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 269 | 713 | 26-APR-24 | 2033204 | 1738072 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 295132 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4825 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 173500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 115887 | | | | |

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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 | | 270 | 714 | 26-APR-24 | | | 2228442 | 1839746 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5250 | | | NET DED:- | 388696 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 135 | | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 270000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 910 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 110901 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 1500 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 271 | 715 | 26-APR-24 | | | 1238584 | 1049080 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3100 | | | NET DED:- | 189504 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 142000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 460 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 43864 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 273 | 717 | 26-APR-24 | | | 3339748 | 2756324 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 7525 | | | NET DED:- | 583424 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 190 | | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 420000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1555 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 152154 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 27 | 75 | 01-APR-24 | | | 1008888 | 873764 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2350 | | | NET DED:- | 135124 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 88000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 335 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 44374 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 28 | 76 | 01-APR-24 | | | 3243286 | 2630933 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6675 | | | NET DED:- | 612353 | |
| | | | | | | | DDO CODE:- | 70312 | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 170 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 474500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1215 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 102793 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 27000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 287 | 769 | 26-APR-24 | 1474002 | 1176318 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 297684 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 240000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53904 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 292 | 774 | 26-APR-24 | 868358 | 719501 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 148857 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 102500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43452 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 294 | 776 | 26-APR-24 | 3047794 | 2504054 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 543740 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7300 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 365000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 170100 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 295 | 777 | 26-APR-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 | | | | |

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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 | | | | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 7035 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 30 | 78 | 01-APR-24 | 834878 | 614456 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 220422 |
| 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 | | | | | | | | 18857 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 18500 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 299 | 783 | 26-APR-24 | 95432 | 86876 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 8556 |
| 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 | | | | | | | | 8321 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 31 | 79 | 01-APR-24 | 1316076 | 1137438 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 178638 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3250 | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 85 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 100000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 525 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 74778 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 32 | 80 | 01-APR-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 | | | |

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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 | | | 33 | 81 | 01-APR-24 | 791686 | 605503 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 186183 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 35 | 83 | 01-APR-24 | 623016 | 450211 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 172805 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 38 | 86 | 01-APR-24 | 2271650 | 1774945 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 496705 | |
| 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 | | | 39 | 87 | 01-APR-24 | 43653 | 38672 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 4981 | |
| 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 | | | 119 | 309 | 09-APR-24 | 76006 | 69206 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 6800 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 7 | | | | | | | 31 | 01-APR-24 | 866504 | 753946 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 112558 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 76000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34008 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 120 | | | | | | | 310 | 09-APR-24 | 34450 | 31402 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 3048 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2883 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 121 | | | | | | | 311 | 09-APR-24 | 60602 | 55119 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5483 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5268 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 122 | | | | | | | 312 | 09-APR-24 | 76006 | 69206 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 6800 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 123 | | | | | | | 313 | 09-APR-24 | 33339 | 30384 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2955 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 2790 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 124 | 314 | 09-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 125 | 315 | 09-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 126 | 316 | 09-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 127 | 317 | 09-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 128 | 318 | 09-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |

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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 | | | 129 | 319 | 09-APR-24 | 42100 | 38278 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 3822 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 3607 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 8 | 32 | 01-APR-24 | 352582 | 320721 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 31861 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 800 | | | DDO CODE:- | 70312 | |
| 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 | | | 10891 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 130 | 320 | 09-APR-24 | 63842 | 58075 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5767 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 5552 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 131 | 321 | 09-APR-24 | 63842 | 58075 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5767 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 5552 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 132 | 322 | 09-APR-24 | 63842 | 58075 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5767 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 5552 | | | | | |

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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 | | | | | | | 133 | 323 | 09-APR-24 | 76006 | 69206 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 134 | 324 | 09-APR-24 | 63842 | 58075 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 135 | 325 | 09-APR-24 | 34450 | 31402 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 3048 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2883 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 136 | 326 | 09-APR-24 | 34450 | 31402 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 3048 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2883 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 137 | 327 | 09-APR-24 | 76006 | 69206 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 138 | 328 | 09-APR-24 | 76006 | 69206 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 139 | 329 | 09-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 9 | 33 | 01-APR-24 | 1431506 | 1236854 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 194652 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3850 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 96000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 89147 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 140 | 330 | 09-APR-24 | 63842 | 58075 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 141 | 334 | 10-APR-24 | 63842 | 58075 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |

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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 | | | | | | | 142 | 335 | 10-APR-24 | 76006 | 69206 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 10 | 34 | 01-APR-24 | 4424172 | 3441430 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 982742 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8950 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 786000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1770 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 173947 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11700 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 145 | 343 | 12-APR-24 | 60602 | 55119 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5483 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5268 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 146 | 344 | 12-APR-24 | 76006 | 69206 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 11 | 35 | 01-APR-24 | 2198392 | 1832131 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 366261 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4550 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 278000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 885 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 64411 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 18300 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 12 36 01-APR-24 | | | | | | | | | 453496 | 321767 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 131729 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7384 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 156 374 20-APR-24 | | | | | | | | | 43653 | 38672 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 4981 | |
| 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 | | | | | | | 4746 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 157 375 20-APR-24 | | | | | | | | | 2272460 | 1775355 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 497105 | |
| 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 | | | | | | | 79875 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 17300 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 159 377 20-APR-24 | | | | | | | | | 1450212 | 1173342 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 276870 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3700 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 205000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 67520 | | | | |

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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 | | | 160 | 378 | 20-APR-24 | 791686 | 605503 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 186183 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 162 | 380 | 20-APR-24 | 1872728 | 1413415 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 459313 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 163 | 381 | 20-APR-24 | 1245238 | 1004197 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 241041 | |
| 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 | | | 164 | 382 | 20-APR-24 | 372638 | 339188 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 33450 | |
| 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 | | | 165 | 383 | 20-APR-24 | 63842 | 58075 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5767 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5552 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 166 | 384 | 20-APR-24 | 63842 | 58075 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5552 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 167 | 385 | 20-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 6575 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 168 | 386 | 20-APR-24 | 63842 | 58075 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5552 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 169 | 387 | 20-APR-24 | 60602 | 55119 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5483 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5268 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 16 | 40 | 01-APR-24 | 2455654 | 1966087 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 489567 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5225 | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 135 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 3000 | | | |

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| 7 Education | | | | | | | | | | | |
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| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 21 45 01-APR-24 | | | | | | | | | 448964 | 390664 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 58300 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1300 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21740 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 23 47 01-APR-24 | | | | | | | | | 1018114 | 757395 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 260719 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 210000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24964 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 23000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 24 48 01-APR-24 | | | | | | | | | 1008818 | 820648 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 188170 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2450 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 127500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 57765 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 25 49 01-APR-24 | | | | | | | | | 1730728 | 1332164 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 398564 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3850 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 322000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 72009 | | | | |

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| 7 Education | | | | | | | | |
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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 | | | 178 | 504 | 23-APR-24 | 1656982 | 1390055 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 266927 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 188 | 538 | 24-APR-24 | 2915672 | 2362344 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 553328 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 29 | 77 | 01-APR-24 | 1635720 | 1290601 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 345119 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 288 | 770 | 26-APR-24 | 1640174 | 1311817 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 328357 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 289 | 771 | 26-APR-24 | 1018114 | 757395 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 260719 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |

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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 | | | | | | 210000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 345 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 24964 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 23000 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 290 | 772 | 26-APR-24 | | | | 2304966 | | 1845634 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 5025 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 130 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 3000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 6000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 364000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 930 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 74747 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 5500 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 291 | 773 | 26-APR-24 | | | | 448964 | | 390664 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1300 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 35 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 35000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 225 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 21740 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 189 | 539 | 24-APR-24 | | | | 1310588 | | 1030024 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2750 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 70 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 225000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 455 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 37289 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 15000 | | | | | |

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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 | | | 190 | 540 | 24-APR-24 | 609046 | 417882 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 191164 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1400 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 170000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 190 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 19539 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 191 | 541 | 24-APR-24 | 1805754 | 1236440 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 569314 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3800 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 465000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 750 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 68669 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 31000 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 192 | 542 | 24-APR-24 | 73555 | 66967 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 6588 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 20 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 6363 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 193 | 543 | 24-APR-24 | 73555 | 66967 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 6588 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 20 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 6363 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 200 | 588 | 25-APR-24 | 509312 | 399447 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 109865 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1300 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 90000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 240 | | | | | |

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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 | | | | | | | 18290 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 201 | 589 | 25-APR-24 | 1431506 | 1236854 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 194652 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3850 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 96000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 89147 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 207 | 635 | 25-APR-24 | 2068172 | 1626085 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 442087 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4100 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 386000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 51247 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 208 | 636 | 25-APR-24 | 1008888 | 873764 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 135124 |
| 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 | | | | | | | 44374 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 209 | 637 | 25-APR-24 | 706096 | 550833 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 155263 |
| 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 | | | | | | | 13603 | | | | |
| 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 - 02 - 104 - 64 - 48 - 01 | | | | | | | 211 | 639 | 25-APR-24 | 728090 | 655863 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 72227 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2100 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 38000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 280 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29792 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 213 | 641 | 25-APR-24 | 352582 | 320721 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 31861 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 70312 |
| 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 | | | | | | | 10891 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 215 | 643 | 25-APR-24 | 1347076 | 1165722 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 181354 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 530 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 77334 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 218 | 646 | 25-APR-24 | 441712 | 404167 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 37545 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32915 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 222 | 650 | 25-APR-24 | 573338 | 474342 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 98996 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |

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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 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30131 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 12000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 224 | 652 | 25-APR-24 | 212424 | 145848 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 66576 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6106 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 225 | 653 | 25-APR-24 | 1012252 | 805679 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 206573 |
| 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 | | | | | | | 39803 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 226 | 654 | 25-APR-24 | 65786 | 59828 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5958 |
| 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 | | | | | | | 5723 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 227 | 655 | 25-APR-24 | 76006 | 69206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6800 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |

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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 | | | | | | | 228 | 656 | 25-APR-24 | 4424172 | 3449130 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 975042 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8950 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 786000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1770 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 173947 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 229 | 657 | 25-APR-24 | 623016 | 450211 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 172805 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 142000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28940 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 230 | 658 | 25-APR-24 | 744976 | 662653 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 82323 |
| 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 | | | | | | | 34008 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 232 | 660 | 25-APR-24 | 63842 | 58075 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 297 | 779 | 26-APR-24 | 5585490 | 4489916 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1095574 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11900 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 305 | | | | |

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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 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 803000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2295 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 242274 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 25500 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 63 | | | | | | | 176 | 02-APR-24 | 664248 | 597788 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1900 | | NET DED:- | 66460 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 38000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24240 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 14 | | | | | | | 38 | 01-APR-24 | 1153598 | 1000709 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | NET DED:- | 152889 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 405 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35229 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 22 | | | | | | | 46 | 01-APR-24 | 1190744 | 948381 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2700 | | NET DED:- | 242363 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 192000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47158 | | | | |

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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 | 214 | 642 | 25-APR-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 | 246 | 690 | 26-APR-24 | 4463616 | 3685352 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 778264 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 10125 | | DDO CODE:- | 70312 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 260 | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 551000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1915 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 199864 | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 15000 | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 51 | 126 | 02-APR-24 | 2747374 | 2085010 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 662364 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5500 | | DDO CODE:- | 70312 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 145 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 508000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1050 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 85269 | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 62400 | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 36 | 84 | 01-APR-24 | 441712 | 404167 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 37545 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1400 | | DDO CODE:- | 70312 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 3000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 195 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 32915 | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 13 | 37 | 01-APR-24 | 2068172 | 1626085 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 442087 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4100 | | 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 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 386000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 51247 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 15 39 01-APR-24 | | | | | | | 1489698 | | 1205148 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 284550 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3550 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 230000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 50395 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 86 240 03-APR-24 | | | | | | | 1880648 | | 1599186 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 281462 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4275 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 173500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 755 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 102822 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 62 175 02-APR-24 | | | | | | | 720392 | | 539986 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 180406 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 164000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14526 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 158 376 20-APR-24 | | | | | | | 453496 | | 321767 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 131729 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |

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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 | | | | | | | 7384 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 20 44 01-APR-24 | | | | | | | 868358 | | 719501 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 148857 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 102500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43452 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 245 689 26-APR-24 | | | | | | | 2019416 | | 1667021 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 352395 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4500 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 230000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 840 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 116740 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 210 638 25-APR-24 | | | | | | | 1390854 | | 1216100 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 174754 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3550 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 81039 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3400 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 161 379 20-APR-24 | | | | | | | 3287428 | | 2404772 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 882656 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6550 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |

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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 | | | | | | | 715000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 990 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 93251 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 66700 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 34 82 01-APR-24 | | | | | | | | | 1200156 | 1007893 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 192263 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2450 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 148000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 355 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 41393 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 286 768 26-APR-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 - 02 144 342 12-APR-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 - 02 147 365 20-APR-24 | | | | | | | | | 266400 | 266300 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 100 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02 149 367 20-APR-24 | | | | | | | | | 274450 | 274355 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 95 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02 150 368 20-APR-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 - 02 151 369 20-APR-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 - 02 152 370 20-APR-24 | | | | | | | | | 391950 | 390955 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 995 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 875 | | | 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 | | | | | | | 120 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 153 | 371 | 20-APR-24 | 266950 | 266125 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 825 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 154 | 372 | 20-APR-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 | | | | | | | 155 | 373 | 20-APR-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 | | | | | | | 173 | 499 | 23-APR-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 | | | | | | | 174 | 500 | 23-APR-24 | 211400 | 211315 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 85 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 175 | 501 | 23-APR-24 | 1425 | 1420 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 176 | 502 | 23-APR-24 | 1425 | 1420 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 177 | 503 | 23-APR-24 | 1425 | 1420 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 183 | 533 | 24-APR-24 | 323000 | 322275 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 725 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 625 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 184 | 534 | 24-APR-24 | 254450 | 254360 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 90 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | 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 | | | 185 | 535 | 24-APR-24 | 343350 | 342740 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 610 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 500 | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 110 | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 186 | 536 | 24-APR-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 | | | 194 | 545 | 24-APR-24 | 236950 | 236865 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 195 | 546 | 24-APR-24 | 246725 | 246635 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 196 | 547 | 24-APR-24 | 427675 | 426790 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 885 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 750 | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 135 | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 197 | 549 | 24-APR-24 | 351450 | 351085 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 365 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 250 | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 115 | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 199 | 587 | 25-APR-24 | 310675 | 310560 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 115 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 115 | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 205 | 633 | 25-APR-24 | 211450 | 211370 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 80 | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 212 | 640 | 25-APR-24 | 202900 | 202820 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 80 | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 216 | 644 | 25-APR-24 | 146950 | 146895 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 55 | 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 | 217 645 | 25-APR-24 | 228725 | 228650 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 75 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 75 | | DDO CODE:- | 70312 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 219 647 | 25-APR-24 | 156000 | 155950 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 50 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 50 | | DDO CODE:- | 70312 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 220 648 | 25-APR-24 | 320225 | 320110 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 115 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 115 | | DDO CODE:- | 70312 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 221 649 | 25-APR-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 | 231 659 | 25-APR-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 | 235 663 | 25-APR-24 | 343400 | 343275 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 125 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 125 | | DDO CODE:- | 70312 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 236 664 | 25-APR-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 | 239 683 | 26-APR-24 | 471725 | 470455 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 1270 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 1125 | | DDO CODE:- | 70312 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 145 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 240 684 | 26-APR-24 | 411950 | 410955 | | | | | |
| <====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 | 242 686 | 26-APR-24 | 312625 | 312145 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 480 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 375 | | DDO CODE:- | 70312 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 105 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 244 688 | 26-APR-24 | 543900 | 542120 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 1780 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 1625 | | 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 | | | | | | | 155 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 247 | 691 | 26-APR-24 | 612000 | 610330 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1670 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1500 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 170 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 248 | 692 | 26-APR-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 | | | | | | | 249 | 693 | 26-APR-24 | 601450 | 600140 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1310 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1125 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 250 | 694 | 26-APR-24 | 455575 | 454800 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 775 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 625 | | | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 251 | 695 | 26-APR-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 | | | | | | | 253 | 697 | 26-APR-24 | 192125 | 192050 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 254 | 698 | 26-APR-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 | | | | | | | 255 | 699 | 26-APR-24 | 190725 | 190655 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | | | | | 257 | 701 | 26-APR-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 | | | | |

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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 | | | 272 | 716 | 26-APR-24 | 392500 | 391760 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 740 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 625 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 115 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 280 | 762 | 26-APR-24 | 210950 | 210875 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 75 | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 293 | 775 | 26-APR-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 | | | 296 | 778 | 26-APR-24 | 558600 | 556935 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1665 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1500 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 165 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 300 | 784 | 26-APR-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 | | | 37 | 85 | 01-APR-24 | 333675 | 333555 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 120 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 120 | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 341 | 883 | 30-APR-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 | | | 198 | 550 | 24-APR-24 | 221175 | 221095 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 80 | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 243 | 687 | 26-APR-24 | 141225 | 141165 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 258 | 702 | 26-APR-24 | 428950 | 427705 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1245 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1125 | | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 120 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 281 | 763 | 26-APR-24 | 281225 | 281125 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 100 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 100 | | | 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 | | | 118 | 308 | 09-APR-24 | 213950 | 213865 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 148 | 366 | 20-APR-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 | | | 187 | 537 | 24-APR-24 | 115500 | 115450 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 50 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 282 | 764 | 26-APR-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 | | | 283 | 765 | 26-APR-24 | 564500 | 563075 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1425 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1250 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 175 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 284 | 766 | 26-APR-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 | | | 285 | 767 | 26-APR-24 | 617950 | 615915 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 2035 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1875 | | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 160 | | | | |
| 2202 - 03 - 103 - 68 - 00 - 01 | | | 1 | 21 | 01-APR-24 | 6306324 | 5553857 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 752467 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 12575 | | DDO CODE:- | 70313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 330 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 307700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 3075 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 423204 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 4133 | | | | |

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| 7 Education | | | | | | | | |
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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 - 01 | | | 114 | 288 | 05-APR-24 | 6307524 | 5554918 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 752606 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 70313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 12600 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 330 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 850 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 600 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 307700 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 3075 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 423318 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 4133 | | | | | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | 115 | 289 | 05-APR-24 | 35350 | 35195 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | DDO CODE:- | 70313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | 3 | 23 | 01-APR-24 | 35350 | 35195 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | DDO CODE:- | 70313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | 170 | 388 | 20-APR-24 | 5419 | 5414 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70313 | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | 279 | 757 | 26-APR-24 | 7000 | 6995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70313 | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | 338 | 867 | 29-APR-24 | 22258 | 22248 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | 70313 | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | 116 | 290 | 05-APR-24 | 1532900 | 1527310 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5590 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 5250 | | | DDO CODE:- | 70313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 340 | | | | | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | 4 | 24 | 01-APR-24 | 50029 | 50004 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | DDO CODE:- | 70313 | |

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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 - 03 - 103 - 68 - 00 - 02 | | | | | | | 100 | 264 | 04-APR-24 | 409450 | 407750 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1625 | | NET DED:- | 1700 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 70313 | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | | | | | 2 | 22 | 01-APR-24 | 2012900 | 2005230 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7250 | | NET DED:- | 7670 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 420 | | DDO CODE:- | 70313 | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | | | | | 117 | 291 | 05-APR-24 | 48417 | 48392 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | DDO CODE:- | 70313 | |
| 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 | | | | | | | 159 | 228 | 04-APR-24 | 348018 | 227313 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | NET DED:- | 120705 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 351343 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 160 | 229 | 04-APR-24 | 80528 | 32293 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 48235 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 351343 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 48000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 161 | 230 | 04-APR-24 | 805900 | 544231 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | NET DED:- | 261669 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 351343 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 248600 | | | | |

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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 | | | | | | | | 240 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 11189 | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 162 | 231 | 04-APR-24 | 111470 | 101235 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 10000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 164 | 233 | 04-APR-24 | 315618 | 234913 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 80705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 80000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 165 | 234 | 04-APR-24 | 385454 | 278113 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 107341 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 800 | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 90000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 16401 | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 166 | 235 | 04-APR-24 | 258270 | 219501 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 38769 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 25000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 13064 | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 167 | 236 | 04-APR-24 | 273268 | 248736 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 24532 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 750 | | DDO CODE:- | 351343 |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23657 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 169 | 238 | 04-APR-24 | 171194 | 134276 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 36918 |
| 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 | | | | | | | 2513 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 318 | 531 | 29-APR-24 | 881042 | 717028 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 164014 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 137000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24949 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 65 | 111 | 02-APR-24 | 57664 | 52429 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5015 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 67 | 113 | 02-APR-24 | 724142 | 574901 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 149241 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1325 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 137000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10706 | | | | |

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| 7 Education | | | | | | | | | | | |
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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 49 - 01 68 | | | | | | | 114 | 02-APR-24 | 354188 | 305162 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 49026 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 351347 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13106 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 69 | | | | | | | 115 | 02-APR-24 | 292736 | 266606 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 26130 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 351347 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25275 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 70 | | | | | | | 116 | 02-APR-24 | 453022 | 292082 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 160940 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 351347 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 160000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 71 | | | | | | | 117 | 02-APR-24 | 198640 | 138170 | |
| <====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 72 | | | | | | | 118 | 02-APR-24 | 160659 | 127189 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 33470 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 351347 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 33000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | | |

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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 | | | | | | | 73 | 119 | 02-APR-24 | 881042 | 717073 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 163969 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | DDO CODE:- | 351347 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 137000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24949 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 74 | 120 | 02-APR-24 | 372008 | 299508 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 72500 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 351347 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6560 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 75 | 121 | 02-APR-24 | 450106 | 366749 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 83357 |
| 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 | | | | | | | 17182 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 76 | 122 | 02-APR-24 | 1003262 | 730918 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 272344 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | DDO CODE:- | 351347 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 240000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30089 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 77 | 123 | 02-APR-24 | 207342 | 167174 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 40168 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | DDO CODE:- | 351347 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 37000 | | | | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2513 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 78 | | | | | | | 124 | 02-APR-24 | 625420 | 486230 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 139190 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1475 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 12500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25020 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 79 | | | | | | | 125 | 02-APR-24 | 191836 | 156366 | |
| <=====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 80 | | | | | | | 126 | 02-APR-24 | 434004 | 331408 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 102596 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1100 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16316 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 81 | | | | | | | 127 | 02-APR-24 | 568232 | 491994 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 76238 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 170 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 19838 | | | | |

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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 | | | | | | | 82 | 128 | 02-APR-24 | 382700 | 292333 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 90367 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14427 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 312 | 525 | 29-APR-24 | 354188 | 305142 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 49046 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13106 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 313 | 526 | 29-APR-24 | 724142 | 574866 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 149276 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1325 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 137000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10706 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 314 | 527 | 29-APR-24 | 292736 | 266571 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 26165 |
| 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 | | | | | | | 25275 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 315 | 528 | 29-APR-24 | 160659 | 127189 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 33470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 33000 | | | | |
| 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 | | | 316 | 529 | 29-APR-24 | 373304 | 300690 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 72614 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 800 | | | DDO CODE:- | 351347 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 65000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 120 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 6674 | | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 317 | 530 | 29-APR-24 | 450106 | 366749 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 83357 | |
| 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 | | | 17182 | | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 319 | 532 | 29-APR-24 | 323894 | 203189 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 120705 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 600 | | | DDO CODE:- | 351347 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 120000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 90 | | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 320 | 533 | 29-APR-24 | 198640 | 138170 | |
| <====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 | | | 321 | 534 | 29-APR-24 | 1003262 | 730873 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 272389 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 30089 | | | DDO CODE:- | 351347 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1950 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 240000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 300 | | | | | |

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| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 322 | 535 | 29-APR-24 | 625420 | 486145 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 139275 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1475 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 12500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25020 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 324 | 537 | 29-APR-24 | 382700 | 292333 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 90367 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14427 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 216 | 335 | 25-APR-24 | 968118 | 637555 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 330563 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1900 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 300000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28328 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 217 | 336 | 25-APR-24 | 887816 | 624830 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 262986 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2025 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 235000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25546 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 218 | 337 | 25-APR-24 | 1110286 | 781008 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 329278 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |

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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=====> | | | | | | | | | | | |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16713 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 219 | 338 | 25-APR-24 | 694060 | 470936 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 223124 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 205000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16529 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 220 | 339 | 25-APR-24 | 363564 | 331658 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 31906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1050 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20661 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 221 | 340 | 25-APR-24 | 537075 | 536815 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 260 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | | DDO CODE:- | 351344 |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 222 | 341 | 25-APR-24 | 1484436 | 956593 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 527843 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 506000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18588 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 223 | 342 | 25-APR-24 | 1203738 | 911473 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 292265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2650 | | | DDO CODE:- | 351344 |
| 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 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36110 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 224 | 343 | 25-APR-24 | 1670352 | 1096328 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 574024 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 538000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32234 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 325 | 538 | 29-APR-24 | 632074 | 550024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 82050 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25390 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 327 | 540 | 29-APR-24 | 191836 | 156366 |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 326 | 539 | 29-APR-24 | 434004 | 331348 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1100 | | | DDO CODE:- | 351347 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16316 | | | | |

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| 7 Education | | | | | | | | |
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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 | | | 323 | 536 | 29-APR-24 | 207342 | 167174 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 40168 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 550 | | | DDO CODE:- | 351347 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 37000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 90 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2513 | | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 109 | 173 | 03-APR-24 | 1086770 | 710642 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 376128 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2375 | | | DDO CODE:- | 351345 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 337000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 375 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 21313 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 15000 | | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 110 | 174 | 03-APR-24 | 87332 | 79486 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 7846 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 351345 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 7611 | | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 111 | 175 | 03-APR-24 | 273984 | 213514 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 60470 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 400 | | | DDO CODE:- | 351345 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | 60000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 60 | | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 112 | 176 | 03-APR-24 | 269772 | 149302 | |
| <====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 | | | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 113 | 177 | 03-APR-24 | 606890 | 346292 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 260598 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 256000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3238 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 114 | 178 | 03-APR-24 | 441506 | 312486 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8080 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 115 | 179 | 03-APR-24 | 182602 | 137132 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 45470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 351345 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 116 | 180 | 03-APR-24 | 684142 | 485064 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | DDO CODE:- | 351345 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 190000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7483 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 118 | 182 | 03-APR-24 | 193146 | 146755 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 351345 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
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| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 180 | 259 | 12-APR-24 | 644048 | 512834 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 131214 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 351345 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
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| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1690 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 117 | 181 | 03-APR-24 | 1034696 | 736823 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2100 | | | DDO CODE:- | 351345 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 260000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27278 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8110 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 149 | 214 | 04-APR-24 | 360168 | 301625 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 58543 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7838 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 146 | 211 | 04-APR-24 | 383788 | 269660 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 114128 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 351346 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |

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| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
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| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 279021 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | | DDO CODE:- | 351346 |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31456 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 148 | 213 | 04-APR-24 | 721674 | 436732 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 284942 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12297 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 150 | 215 | 04-APR-24 | 707484 | 586565 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 120919 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | | DDO CODE:- | 351346 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29109 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 151 | 216 | 04-APR-24 | 436672 | 376180 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 60492 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1100 | | | DDO CODE:- | 351346 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 19212 | | | | |

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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 | | | | | | | 152 | 217 | 04-APR-24 | 125982 | 114743 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 11239 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | | DDO CODE:- | 351346 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10834 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 153 | 218 | 04-APR-24 | 266420 | 208024 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 58396 |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 195 | 288 | 16-APR-24 | 360168 | 296625 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 63543 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 351346 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7838 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 197 | 290 | 16-APR-24 | 721674 | 436732 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 284942 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12297 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 198 | 291 | 16-APR-24 | 383788 | 269660 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 114128 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 351346 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |

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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=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3238 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 199 | 292 | 16-APR-24 | 707484 | 586565 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 120919 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | | DDO CODE:- | 351346 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29109 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 201 | 294 | 16-APR-24 | 266420 | 208024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 58396 |
| 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 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 202 | 295 | 16-APR-24 | 125982 | 114743 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 11239 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | | DDO CODE:- | 351346 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10834 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 203 | 296 | 16-APR-24 | 436672 | 376180 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 60492 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1100 | | | DDO CODE:- | 351346 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 19212 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 196 | 289 | 16-APR-24 | 913438 | 714652 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 198786 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | | DDO CODE:- | 351346 |

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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 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 165000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31456 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 155 | 224 | 04-APR-24 | 108360 | 98596 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 9764 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9344 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 157 | 226 | 04-APR-24 | 95432 | 86876 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 8556 |
| 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 | | | | | | | 8321 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 158 | 227 | 04-APR-24 | 203014 | 155160 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 47854 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7384 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 170 | 239 | 04-APR-24 | 95432 | 86876 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 8556 |
| 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 | | | | | | | 8321 | | | | |

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| 7 Education | | | | | | | | |
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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 | | | 171 | 240 | 04-APR-24 | 518336 | 462329 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 56007 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1400 | DDO CODE:- 351343 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 35 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 15000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 210 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 39362 | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 172 | 241 | 04-APR-24 | 87332 | 79486 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 7846 | |
| 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 | | | | | | 7611 | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 173 | 242 | 04-APR-24 | 167860 | 149779 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 18081 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 400 | DDO CODE:- 351343 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 10000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 60 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 7611 | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 289 | 442 | 26-APR-24 | 273268 | 248736 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 24532 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 750 | DDO CODE:- 351343 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 20 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 105 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 23657 | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 290 | 443 | 26-APR-24 | 348610 | 269837 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 78773 | |
| 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 | | | | | | 2883 | | |

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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 | | | | | | | 291 | 444 | 26-APR-24 | 171194 | 134276 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 36918 |
| 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 | | | | | | | 2513 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 292 | 445 | 26-APR-24 | 95432 | 86876 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 8556 |
| 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 | | | | | | | 8321 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 293 | 446 | 26-APR-24 | 518336 | 462329 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 56007 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 351343 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39362 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 294 | 447 | 26-APR-24 | 167860 | 149779 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 18081 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 351343 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7611 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 295 | 448 | 26-APR-24 | 87332 | 79486 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 7846 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 351343 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7611 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 296 | 449 | 26-APR-24 | 805900 | 542431 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 263469 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 250400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11189 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 298 | 451 | 26-APR-24 | 80528 | 32293 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 48235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 48000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 299 | 452 | 26-APR-24 | 203014 | 155160 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 47854 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7384 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 300 | 453 | 26-APR-24 | 95432 | 86876 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 8556 |
| 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 | | | | | | | 8321 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 301 | 454 | 26-APR-24 | 108360 | 98596 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 9764 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |

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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 | | | | | | | 302 | 455 | 26-APR-24 | 350032 | 199581 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 302 | 455 | 26-APR-24 | 350032 | 199581 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 150451 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 700 | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 144200 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 135 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5396 | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 303 | 456 | 26-APR-24 | 258270 | 219501 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 38769 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 25000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 13064 | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 304 | 457 | 26-APR-24 | 385454 | 278113 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 107341 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 800 | | DDO CODE:- | 351343 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 90000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 16401 | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 305 | 458 | 26-APR-24 | 237358 | 186888 |
| <=====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 | | | |

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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 | | | 306 | 459 | 26-APR-24 | 244176 | 183706 | |
| <====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 | | | 307 | 460 | 26-APR-24 | 111470 | 101235 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 200 | DDO CODE:- 351343 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 10000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 30 | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 163 | 232 | 04-APR-24 | 244176 | 183706 | |
| <====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 | | | 297 | 450 | 26-APR-24 | 348018 | 227313 | |
| <====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 | | | 156 | 225 | 04-APR-24 | 350032 | 199581 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 150451 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 700 | DDO CODE:- 351343 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 20 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 144200 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 135 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 5396 | | |

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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 | | | | | | | 168 | 237 | 04-APR-24 | 348610 | 269837 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 78773 |
| 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 | | | | | | | | 2883 | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 85 | 132 | 02-APR-24 | 673680 | 398949 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 274731 |
| 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 | | | | | | | | 8321 | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 229 | 348 | 25-APR-24 | 519410 | 459467 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 59943 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1150 | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 25000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 33583 | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 86 | 133 | 02-APR-24 | 457882 | 308862 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 149020 |
| 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 | | | | | | | | 8080 | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 87 | 134 | 02-APR-24 | 469176 | 367660 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 101516 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 950 | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 80000 | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20391 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 89 | 136 | 02-APR-24 | 114872 | 94637 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 91 | 138 | 02-APR-24 | 373384 | 251419 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 121965 |
| 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 | | | | | | | 11090 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 92 | 139 | 02-APR-24 | 63842 | 58055 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5787 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 93 | 140 | 02-APR-24 | 519410 | 459467 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 59943 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 33583 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 94 | 141 | 02-APR-24 | 350084 | 295657 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 54427 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 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 | | | | | | | 23287 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 95 | | | | | | | 142 | 02-APR-24 | 1484436 | 956593 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 527843 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 506000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18588 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 96 | | | | | | | 143 | 02-APR-24 | 1201956 | 909847 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 292109 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2650 | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 253000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35954 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 97 | | | | | | | 144 | 02-APR-24 | 1648654 | 1066713 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 581941 | |
| 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 | | | | | | | 30231 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 98 | | | | | | | 145 | 02-APR-24 | 2524980 | 1663845 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 861135 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5600 | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 780000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 855 | | | | |

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| 7 Education | | | | | | | | | | | |
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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74535 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 99 | | | | | | | 146 | 02-APR-24 | 968118 | 637555 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 330563 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1900 | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 300000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28328 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 101 | | | | | | | 148 | 02-APR-24 | 1670352 | 1096328 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 574024 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 538000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32234 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 102 | | | | | | | 149 | 02-APR-24 | 1110286 | 781008 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 329278 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 310000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16713 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 103 | | | | | | | 150 | 02-APR-24 | 694060 | 470936 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 223124 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 205000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16529 | | | | |

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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 | | | | | | | 104 | 151 | 02-APR-24 | 363564 | 331658 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 31906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1050 | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20661 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 105 | 152 | 02-APR-24 | 1500916 | 1120815 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 380101 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3350 | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 325000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 51106 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 178 | 257 | 10-APR-24 | 1633226 | 999948 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 633278 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3000 | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 602000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5268 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 22500 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 179 | 258 | 10-APR-24 | 412832 | 344508 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 68324 |
| 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 | | | | | | | 7384 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 210 | 329 | 25-APR-24 | 448000 | 361060 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 86940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 86000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 211 | 330 | 25-APR-24 | 373384 | 251419 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 121965 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 351344 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11090 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 212 | 331 | 25-APR-24 | 350084 | 295657 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 54427 |
| 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 | | | | | | | 23287 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 213 | 332 | 25-APR-24 | 1564758 | 1178870 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 385888 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3550 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 325000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56658 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 214 | 333 | 25-APR-24 | 2524980 | 1663815 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 861165 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5600 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 780000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 885 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74535 | | | | |

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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 | | | 215 | 334 | 25-APR-24 | 1648654 | 1066713 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 581941 | |
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| 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 | | | 30231 | | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 225 | 344 | 25-APR-24 | 457882 | 308862 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 149020 | |
| 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 | | | 8080 | | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 226 | 345 | 25-APR-24 | 114872 | 94637 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 20000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 227 | 346 | 25-APR-24 | 445746 | 352915 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 92831 | |
| 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 | | | 16656 | | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | 228 | 347 | 25-APR-24 | 469176 | 367660 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 101516 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 950 | | | DDO CODE:- | 351344 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 80000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20391 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 230 | 349 | 25-APR-24 | 673680 | 398949 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 274731 |
| 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 | | | | | | | 8321 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 231 | 350 | 25-APR-24 | 759892 | 576450 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 183442 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 160000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21797 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 233 | 352 | 25-APR-24 | 1062914 | 747112 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 315802 |
| 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 | | | | | | | 18317 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 234 | 353 | 25-APR-24 | 1542654 | 959611 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 583043 |
| 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 | | | | | | | 5268 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 22500 | | | | |

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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 | | | | | | | 235 | 354 | 25-APR-24 | 63342 | 57575 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5552 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 236 | 355 | 25-APR-24 | 61299 | 55711 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5588 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5373 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 308 | 516 | 26-APR-24 | 56693 | 51550 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5143 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4928 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 309 | 517 | 26-APR-24 | 60602 | 55119 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5483 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5268 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 90 | 137 | 02-APR-24 | 448000 | 361060 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 86940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 86000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 177 | 256 | 10-APR-24 | 1062914 | 747112 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 315802 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2100 | | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 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 | | | | | | | 18317 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 84 | 131 | 02-APR-24 | 759892 | 576450 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 183442 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 160000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21797 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 232 | 351 | 25-APR-24 | 412832 | 344508 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 68324 |
| 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 | | | | | | | 7384 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 88 | 135 | 02-APR-24 | 571148 | 428082 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 143066 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16656 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 100 | 147 | 02-APR-24 | 887816 | 624830 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 262986 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2025 | | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 235000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |

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| 7 Education | | | | | | | | | | | |
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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25546 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 01 | | | | | | | 125 | 190 | 03-APR-24 | 1035136 | 937059 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 98077 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2775 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 355 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74862 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | | | | | 66 | 112 | 02-APR-24 | 987000 | 986670 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 330 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 330 | | | DDO CODE:- | 351347 |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | | | | | 128 | 193 | 03-APR-24 | 195175 | 195095 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | DDO CODE:- | 71321 |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | | | | | 310 | 523 | 29-APR-24 | 1062000 | 1061640 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 360 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 360 | | | DDO CODE:- | 351347 |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | | | | | 311 | 524 | 29-APR-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 | | | | | | | 107 | 170 | 03-APR-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 | | | | | | | 108 | 172 | 03-APR-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 | | | | | | | 207 | 300 | 16-APR-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 | | | | | | | 138 | 203 | 04-APR-24 | 202400 | 202325 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | DDO CODE:- | 351346 |

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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 - 02 | | | 139 | 204 | 04-APR-24 | 73000 | 72970 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 351346 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 140 | 205 | 04-APR-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 | | | 141 | 206 | 04-APR-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 | | | 142 | 207 | 04-APR-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 | | | 143 | 208 | 04-APR-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 | | | 144 | 209 | 04-APR-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 | | | 145 | 210 | 04-APR-24 | 78725 | 78695 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 351346 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 200 | 293 | 16-APR-24 | 73000 | 72970 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 351346 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 204 | 297 | 16-APR-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 | | | 206 | 299 | 16-APR-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 | | | 208 | 301 | 16-APR-24 | 78725 | 78695 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 351346 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 357 | 591 | 29-APR-24 | 202400 | 202325 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | DDO CODE:- | 351346 | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 358 | 592 | 29-APR-24 | 48000 | | 47980 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | NET DED:- | | 20 | |
| | | | | | | DDO CODE:- | | 351346 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 205 | 298 | 16-APR-24 | 44225 | | 44205 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | NET DED:- | | 20 | |
| | | | | | | DDO CODE:- | | 351346 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 154 | 223 | 04-APR-24 | 959700 | | 959305 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 395 | NET DED:- | | 395 | |
| | | | | | | DDO CODE:- | | 351343 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 288 | 440 | 26-APR-24 | 926700 | | 926315 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 385 | NET DED:- | | 385 | |
| | | | | | | DDO CODE:- | | 351343 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 106 | 153 | 02-APR-24 | 537075 | | 536815 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 260 | NET DED:- | | 260 | |
| | | | | | | DDO CODE:- | | 351344 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 136 | 201 | 03-APR-24 | 1600 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 351344 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 137 | 202 | 03-APR-24 | 916500 | | 916150 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 350 | NET DED:- | | 350 | |
| | | | | | | DDO CODE:- | | 351344 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 209 | 324 | 25-APR-24 | 117675 | | 117620 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 55 | NET DED:- | | 55 | |
| | | | | | | DDO CODE:- | | 351344 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 359 | 621 | 30-APR-24 | 1009500 | | 1009115 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 385 | NET DED:- | | 385 | |
| | | | | | | DDO CODE:- | | 351344 | |
| 2202 - 01 - 101 - 63 - 49 - 02 | | | 83 | 129 | 02-APR-24 | 459800 | | 459575 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 225 | NET DED:- | | 225 | |
| | | | | | | DDO CODE:- | | 351347 | |
| 2202 - 02 - 001 - 58 - 49 - 01 | | | 264 | 400 | 25-APR-24 | 4290 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 001 - 58 - 49 - 01 | | | 347 | 564 | 29-APR-24 | 7000 | | 6995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 71321 | |

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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 - 001 - 58 - 49 - 01 | | | | | | | 49 | 65 | 01-APR-24 | 6945595 | 5343820 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1601775 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13275 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1386000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2780 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 196225 | | | | |
| 2202 - 02 - 001 - 58 - 49 - 01 | | | | | | | 351 | 568 | 29-APR-24 | 7004754 | 5392578 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1612176 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13325 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1388000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2810 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 204546 | | | | |
| 2202 - 02 - 001 - 58 - 49 - 01 | | | | | | | 174 | 247 | 06-APR-24 | 95432 | 86876 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 8556 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8321 | | | | |
| 2202 - 02 - 001 - 58 - 49 - 02 | | | | | | | 50 | 66 | 01-APR-24 | 233175 | 233070 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 001 - 58 - 49 - 02 | | | | | | | 176 | 252 | 08-APR-24 | 9753 | 9748 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 001 - 58 - 49 - 02 | | | | | | | 348 | 565 | 29-APR-24 | 76200 | 76160 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | DDO CODE:- | 71321 |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 001 - 58 - 49 - 02 | | | 350 | 567 | 29-APR-24 | 233175 | | 233070 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 105 | NET DED:- | | 105 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 001 - 58 - 49 - 02 | | | 349 | 566 | 29-APR-24 | 9439 | | 9434 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
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| 2202 - 02 - 001 - 58 - 49 - 02 | | | 175 | 251 | 08-APR-24 | 78740 | | 78700 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 40 | NET DED:- | | 40 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 64 | 95 | 01-APR-24 | 1497178 | | 1090885 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3450 | NET DED:- | | 406293 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | DDO CODE:- | | 71321 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 335000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 460 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 67293 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 242 | 377 | 25-APR-24 | 2409700 | | 1669856 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 5250 | NET DED:- | | 739844 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 135 | DDO CODE:- | | 71321 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 668000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 800 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 65659 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 54 | 70 | 01-APR-24 | 4617945 | | 3743414 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 9650 | NET DED:- | | 874531 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 250 | DDO CODE:- | | 71321 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 609000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1515 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 186116 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 68000 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 33 | 37 | 01-APR-24 | 3383466 | | 2705620 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 7050 | NET DED:- | | 677846 | |
| | | | | | | DDO CODE:- | | 71321 | |

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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 | | | | | | | 180 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 508000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1275 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 153841 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 7500 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 346 | 563 | 29-APR-24 | 13887 | 11070 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2817 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2652 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 43 | 59 | 01-APR-24 | 408214 | 361052 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 47162 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25617 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 8 | 11 | 01-APR-24 | 2538828 | 1738749 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 800079 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5450 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 728000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 830 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 65659 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 11 | 14 | 01-APR-24 | 1363932 | 982904 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 381028 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3250 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 325000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 52198 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 14 | | | | | | | 17 | 01-APR-24 | 1303138 | 1068087 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 235051 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3025 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 152000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 61556 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 18000 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 120 | | | | | | | 185 | 03-APR-24 | 1207584 | 840342 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 367242 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2900 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 325000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32887 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 122 | | | | | | | 187 | 03-APR-24 | 2881725 | 2315953 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 565772 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7075 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 425000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1020 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 132342 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 123 | | | | | | | 188 | 03-APR-24 | 2108764 | 1697165 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 411599 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4725 | | | DDO CODE:- | 71321 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 315000 | | | | |

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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 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 88024 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3100 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 23 | | | | | | | 27 | 01-APR-24 | 2775018 | 2172402 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 602616 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6100 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 485000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1170 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 110191 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 182 | | | | | | | 270 | 15-APR-24 | 1155334 | 845177 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 310157 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 272000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 405 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34932 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 183 | | | | | | | 271 | 15-APR-24 | 1770600 | 1441319 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 329281 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 271000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 580 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53391 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 184 | | | | | | | 272 | 15-APR-24 | 1554650 | 1047285 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 507365 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3650 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 450000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53080 | | | | |

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| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 185 | 273 | 15-APR-24 | 408214 | 361052 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 47162 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1350 | | | DDO CODE:- | 71321 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | 20000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 160 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 25617 | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 191 | 280 | 15-APR-24 | 860086 | 679927 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 180159 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | 140000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 275 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 37884 | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 194 | 283 | 15-APR-24 | 3383466 | 2705620 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 677846 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 7050 | | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 180 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 508000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1275 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 153841 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 7500 | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 13 | 16 | 01-APR-24 | 508794 | 434837 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 73957 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1450 | | | DDO CODE:- | 71321 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | 40000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 190 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 32277 | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 25 | 29 | 01-APR-24 | 755898 | 655625 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 100273 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2000 | | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | | | | | |

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| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 265 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30103 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 19200 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 29 33 01-APR-24 | | | | | | | 855064 | | 674905 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 180159 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | | DDO CODE:- | 71321 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 275 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37884 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 32 36 01-APR-24 | | | | | | | 1554650 | | 1052285 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 502365 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3650 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 445000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53080 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 237 372 25-APR-24 | | | | | | | 4180088 | | 3016199 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 1163889 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8750 | | | DDO CODE:- | 71321 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 957000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1575 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 148529 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 47810 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 238 373 25-APR-24 | | | | | | | 1378664 | | 945226 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 433438 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | | DDO CODE:- | 71321 |
| 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=====> | | | | | | | | | | | |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24183 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 239 | 374 | 25-APR-24 | 1363932 | 982904 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 381028 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3250 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 325000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 52198 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 240 | 375 | 25-APR-24 | 4617945 | 3743414 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9650 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 609000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1515 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 186116 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 68000 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 241 | 376 | 25-APR-24 | 2904426 | 2263045 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 641381 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6000 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 566500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 880 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 67846 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 243 | 378 | 25-APR-24 | 885258 | 736251 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | | DDO CODE:- | 71321 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 104000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 315 | | | | |

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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=====> | | | | | | | | | | | |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3450 | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 277000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 515 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 54812 | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 252 388 25-APR-24 | | | | | | | | | 2680166 | 2067960 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 481000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 950 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 124461 | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 253 389 25-APR-24 | | | | | | | | | 129128 | 68893 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 60000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 254 390 25-APR-24 | | | | | | | | | 2507340 | 1819610 | |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5100 | DDO CODE:- | 71321 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 586500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1200 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 92000 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 2800 | | | |

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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 | | | | | | | 258 | 394 | 25-APR-24 | 1292660 | 1062391 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 230269 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 177000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 46604 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2900 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 259 | 395 | 25-APR-24 | 908128 | 661264 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 246864 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2050 | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 217000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 310 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27449 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 266 | 402 | 25-APR-24 | 2870976 | 2138321 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 732655 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6225 | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 638000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 87370 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 267 | 403 | 25-APR-24 | 32950 | 30044 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 268 | 413 | 25-APR-24 | 1304216 | 1057328 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 246888 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3100 | | DDO CODE:- | 71321 | |
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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
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| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2920 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 269 | 414 | 25-APR-24 | 1123984 | 968009 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 77930 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 270 | 415 | 25-APR-24 | 1207584 | 833342 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 332000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32887 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 271 | 416 | 25-APR-24 | 1738284 | 1275248 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 515 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40981 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 273 | 418 | 25-APR-24 | 61783 | 56195 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 110191 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 278 | 423 | 25-APR-24 | 1076564 | 937606 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56018 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 282 | 427 | 25-APR-24 | 2108764 | 1697165 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 315000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 88024 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3100 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 284 | 429 | 25-APR-24 | 2813023 | 2247486 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6875 | | | DDO CODE:- | 71321 |
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| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 425000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 990 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 132342 | | | | |

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| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | 285 | 430 | 25-APR-24 | 63842 | 58075 | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 240 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 22990 | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | 287 | 432 | 25-APR-24 | 2683408 | 2126348 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | | NET DED:- | 557060 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5275 | DDO CODE:- | 71321 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 461000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 835 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 89815 | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | 329 | 546 | 29-APR-24 | 1035136 | 916059 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | | NET DED:- | 119077 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2775 | DDO CODE:- | 71321 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 41000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 355 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 74862 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | 330 | 547 | 29-APR-24 | 3076664 | 2213744 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 729000 | | | |

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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=====> | | | | | | | | | | | |
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| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 331 | 548 | 29-APR-24 | 1175648 | 767653 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 310 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30785 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 39 | 55 | 01-APR-24 | 1175648 | 767653 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2825 | | | DDO CODE:- | 71321 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 374000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 310 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30785 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 334 | 551 | 29-APR-24 | 1677118 | 1306251 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 370867 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 312000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 515 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54812 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 335 | 552 | 29-APR-24 | 14950 | 12044 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2906 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |

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| 7 Education | | | | | | | | |
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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 | | | 336 | 553 | 29-APR-24 | 32950 | 30044 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2906 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 337 | 554 | 29-APR-24 | 14950 | 12044 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2906 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 339 | 556 | 29-APR-24 | 755898 | 655625 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 100273 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 340 | 557 | 29-APR-24 | 1497178 | 1090885 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 406293 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | 40 | 56 | 01-APR-24 | 1155334 | 845177 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 310157 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |

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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=====> | | | | | | | | | | | |
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| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 344 | 561 | 29-APR-24 | 769962 | 608065 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 161897 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1900 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 0070 - 60 - 114 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 132500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 235 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26212 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 345 | 562 | 29-APR-24 | 1303138 | 1068087 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3025 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 152000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 61556 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 18000 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 41 | 57 | 01-APR-24 | 2866440 | 2159181 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 707259 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6225 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 613000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 86974 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 355 | 572 | 29-APR-24 | 508794 | 434837 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 73957 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1450 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 190 | | | | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6250 | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 729000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1245 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 126265 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 51 67 01-APR-24 | | | | | | | | | 1123984 | 968009 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 155975 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2500 | | DDO CODE:- | 71321 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 77930 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 4 7 01-APR-24 | | | | | | | | | 4177820 | 3014129 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 1163691 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8750 | | DDO CODE:- | 71321 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 957000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1575 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 148331 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 47810 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 5 8 01-APR-24 | | | | | | | | | 2904426 | 2263045 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 641381 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6000 | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 566500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 880 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 67846 | | | | |

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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 1 | | | | | | | 4 | 01-APR-24 | 885258 | 736251 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 149007 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | DDO CODE:- | 71321 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 104000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42487 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 16 | | | | | | | 19 | 01-APR-24 | 1448824 | 1009045 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 439779 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2950 | | DDO CODE:- | 71321 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 406000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30289 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 126 | | | | | | | 191 | 03-APR-24 | 2683408 | 2126348 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 557060 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5275 | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 461000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 835 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 89815 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 132 | | | | | | | 197 | 03-APR-24 | 2507340 | 1819730 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 687610 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5100 | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 586500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1080 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 92000 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2800 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 133 | | | | | | | 198 | 03-APR-24 | 1911716 | 1547200 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 364516 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53391 | | | | |
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| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 235 | | | | |
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| 2202 - 02 - 104 - 64 - 49 - 01 20 23 01-APR-24 | | | | | | | | | 692460 | 580640 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | DDO CODE:- | 71321 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22990 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 21 25 01-APR-24 | | | | | | | | | 1809024 | 1401707 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3700 | | | NET DED:- | 407317 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | DDO CODE:- | 71321 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 324000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 50537 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 28400 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 22 26 01-APR-24 | | | | | | | | | 2680166 | 2067960 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5650 | | | NET DED:- | 612206 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 481000 | | | | |

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| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
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| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 181 | 269 | 15-APR-24 | 1809024 | 1401707 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3700 | | | DDO CODE:- | 71321 |
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| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 28400 | | | | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 415 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30373 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2920 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 57 | 88 | 01-APR-24 | 1849156 | 1385915 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 463241 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3650 | | | DDO CODE:- | 71321 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 418000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 515 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40981 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 01 | | | | | | | 58 | 89 | 01-APR-24 | 1076564 | 937606 |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |

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| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 340 | | | | |
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| 2202 - 02 - 104 - 64 - 49 - 01 63 | | | | | | | 94 | 01-APR-24 | 1292660 | 1072391 | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 46604 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2900 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 134 | | | | | | | 199 | 03-APR-24 | 163450 | 163390 | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 71321 | |
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| 2202 - 02 - 104 - 64 - 49 - 02 135 | | | | | | | 200 | 03-APR-24 | 384625 | 383750 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 875 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 186 | | | | | | | 274 | 15-APR-24 | 205675 | 205605 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 187 | | | | | | | 275 | 15-APR-24 | 183000 | 182940 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 71321 | |

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| 7 Education | | | | | | | | | |
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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 188 | 276 | 15-APR-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 | | | 189 | 277 | 15-APR-24 | 246950 | | 246865 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | NET DED:- | | 85 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 190 | 278 | 15-APR-24 | 105225 | | 105180 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 45 | NET DED:- | | 45 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 24 | 28 | 01-APR-24 | 275400 | | 275300 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 100 | NET DED:- | | 100 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 192 | 281 | 15-APR-24 | 247725 | | 247635 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | NET DED:- | | 90 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 193 | 282 | 15-APR-24 | 650175 | | 648245 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1750 | NET DED:- | | 1930 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 180 | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 26 | 30 | 01-APR-24 | 114950 | | 114900 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 50 | NET DED:- | | 50 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 27 | 31 | 01-APR-24 | 407225 | | 406470 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 625 | NET DED:- | | 755 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 130 | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 28 | 32 | 01-APR-24 | 422725 | | 421240 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1375 | NET DED:- | | 1485 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 110 | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 30 | 34 | 01-APR-24 | 247725 | | 247635 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | NET DED:- | | 90 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 244 | 379 | 25-APR-24 | 168675 | | 168605 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 70 | NET DED:- | | 70 | |
| | | | | | | DDO CODE:- | | 71321 | |

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| 7 Education | | | | | | | | | |
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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 245 | 380 | 25-APR-24 | 222225 | | 222130 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 95 | NET DED:- | | 95 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 247 | 382 | 25-APR-24 | 384625 | | 383750 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 750 | NET DED:- | | 875 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 125 | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 248 | 383 | 25-APR-24 | 201950 | | 201870 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 80 | NET DED:- | | 80 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 250 | 385 | 25-APR-24 | 192675 | | 192605 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 70 | NET DED:- | | 70 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 35 | 39 | 01-APR-24 | 205675 | | 205605 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 70 | NET DED:- | | 70 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 341 | 558 | 29-APR-24 | 9000 | | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 255 | 391 | 25-APR-24 | 407225 | | 406470 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 625 | NET DED:- | | 755 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 130 | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 256 | 392 | 25-APR-24 | 18000 | | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 257 | 393 | 25-APR-24 | 494000 | | 492865 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1000 | NET DED:- | | 1135 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 135 | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 261 | 397 | 25-APR-24 | 265675 | | 265580 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 95 | NET DED:- | | 95 | |
| | | | | | | DDO CODE:- | | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 263 | 399 | 25-APR-24 | 422725 | | 421240 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1375 | NET DED:- | | 1485 | |
| | | | | | | DDO CODE:- | | 71321 | |

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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 | | | | | | | 110 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 36 | 40 | 01-APR-24 | 650175 | 648245 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1930 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 265 | 401 | 25-APR-24 | 501175 | 499530 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1645 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1500 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 274 | 419 | 25-APR-24 | 126225 | 126175 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 50 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 276 | 421 | 25-APR-24 | 203450 | 203370 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 277 | 422 | 25-APR-24 | 215500 | 215425 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 279 | 424 | 25-APR-24 | 170450 | 170385 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 65 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 280 | 425 | 25-APR-24 | 540500 | 538615 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1885 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 281 | 426 | 25-APR-24 | 18000 | 17995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 283 | 428 | 25-APR-24 | 380175 | 379430 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 745 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 625 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |

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| 7 Education | | | | | | | | |
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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 | | | 2 | 5 | 01-APR-24 | 245450 | 245360 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 328 | 545 | 29-APR-24 | 229725 | 229640 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 332 | 549 | 29-APR-24 | 569500 | 567720 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1780 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1625 | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 155 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 333 | 550 | 29-APR-24 | 220125 | 220040 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 338 | 555 | 29-APR-24 | 275400 | 275300 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 100 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 342 | 559 | 29-APR-24 | 439225 | 438220 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1005 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 875 | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 343 | 560 | 29-APR-24 | 149900 | 149840 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 352 | 569 | 29-APR-24 | 183725 | 183665 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 353 | 570 | 29-APR-24 | 195175 | 195095 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 53 | 69 | 01-APR-24 | 220125 | 220040 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 59 | 90 | 01-APR-24 | 215500 | 215425 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | DDO CODE:- | 71321 | |

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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 | 60 | 91 | 01-APR-24 | 126225 | 126175 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 50 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | DDO CODE:- | 71321 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | 61 | 92 | 01-APR-24 | 290950 | 290845 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 105 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | DDO CODE:- | 71321 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | 62 | 93 | 01-APR-24 | 165950 | 165890 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 60 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | DDO CODE:- | 71321 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | 251 | 386 | 25-APR-24 | 372725 | 371980 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 745 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 625 | DDO CODE:- | 71321 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 120 | | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | 12 | 15 | 01-APR-24 | 168675 | 168605 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 70 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | DDO CODE:- | 71321 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | 15 | 18 | 01-APR-24 | 131900 | 131845 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 55 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | DDO CODE:- | 71321 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | 119 | 184 | 03-APR-24 | 191450 | 191375 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 75 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 75 | DDO CODE:- | 71321 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | 121 | 186 | 03-APR-24 | 380175 | 379430 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 745 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 625 | DDO CODE:- | 71321 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 120 | | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | 124 | 189 | 03-APR-24 | 522500 | 520620 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 1880 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1750 | DDO CODE:- | 71321 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 130 | | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | 127 | 192 | 03-APR-24 | 203450 | 203370 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 80 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 80 | DDO CODE:- | 71321 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | 129 | 194 | 03-APR-24 | 494000 | 492865 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 1135 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | DDO CODE:- | 71321 | | | | |

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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 | | | | | | | 135 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 130 | 195 | 03-APR-24 | 783225 | 780265 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 2960 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 131 | 196 | 03-APR-24 | 183725 | 183665 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 7 | 10 | 01-APR-24 | 192675 | 192605 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 9 | 12 | 01-APR-24 | 265675 | 265580 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 95 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 10 | 13 | 01-APR-24 | 222225 | 222130 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 95 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 19 | 22 | 01-APR-24 | 188450 | 188380 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 55 | 71 | 01-APR-24 | 15000 | 14995 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 31 | 35 | 01-APR-24 | 439225 | 438220 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 1005 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 875 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 260 | 396 | 25-APR-24 | 165950 | 165890 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 246 | 381 | 25-APR-24 | 765225 | 762270 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 2955 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | | DDO CODE:- | 71321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 205 | | | | |

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| 7 Education | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 262 | 398 | 25-APR-24 | 290950 | 290845 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 249 | 384 | 25-APR-24 | 282950 | 282845 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 272 | 417 | 25-APR-24 | 179450 | 179380 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 354 | 571 | 29-APR-24 | 245450 | 245360 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 90 | | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 356 | 581 | 29-APR-24 | 25000 | 24870 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 130 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 125 | | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 3 | 6 | 01-APR-24 | 372725 | 371980 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 745 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 625 | | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 120 | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 44 | 60 | 01-APR-24 | 578500 | 576715 | |
| <====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 | | | 45 | 61 | 01-APR-24 | 282950 | 282845 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | | | DDO CODE:- | 71321 | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 46 | 62 | 01-APR-24 | 519175 | 517525 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1650 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1500 | | | DDO CODE:- | 71321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 150 | | | | | |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | 47 | 63 | 01-APR-24 | 165000 | 164945 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | | | DDO CODE:- | 71321 | |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 7 Education | | | | | | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 48 | 64 | 01-APR-24 | 229725 | 229640 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 85 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 85 | | DDO CODE:- | 71321 |
| 2202 - 02 - 104 - 64 - 49 - 02 | | | | | | | 52 | 68 | 01-APR-24 | 255950 | 255860 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 90 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 90 | | DDO CODE:- | 71321 |
| 2202 - 03 - 103 - 70 - 00 - 01 | | | | | | | 38 | 48 | 01-APR-24 | 2369626 | 2147402 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 222224 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4200 | | DDO CODE:- | 71322 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 105 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 18000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2520 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 197399 | | | |
| 2202 - 03 - 103 - 70 - 00 - 01 | | | | | | | 37 | 47 | 01-APR-24 | 1260402 | 1114964 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 145438 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4000 | | DDO CODE:- | 71322 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 115 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 65000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 735 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 74588 | | | |
| 7 Education | | | | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 8 | 10 | 01-APR-24 | 1325920 | 1222918 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 103002 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2950 | | DDO CODE:- | 351450 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 75 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 52000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 450 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 47527 | | | |

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| 7 Education | | | | | | | | |
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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 201 | 386 | 29-APR-24 | 3750446 | 3280613 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 469833 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 8425 | DDO CODE:- | 351450 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 220 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 285000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1320 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 151868 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 23000 | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 111 | 241 | 25-APR-24 | 3003078 | 2557246 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 445832 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 6925 | DDO CODE:- | 351452 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 180 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 289900 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 975 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 130652 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 17200 | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 52 | 69 | 03-APR-24 | 3003078 | 2557246 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 445832 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 6925 | DDO CODE:- | 351452 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 180 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 289900 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 975 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 130652 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 17200 | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 100 | 156 | 04-APR-24 | 3559226 | 2820673 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 738553 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 7525 | DDO CODE:- | 351451 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 195 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 600000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1150 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 98483 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 31200 | | | |

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| 7 Education | | | | | | | | |
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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 132 | 284 | 25-APR-24 | 997454 | 867059 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 130395 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2200 | | | DDO CODE:- | 351449 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 107000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 295 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 20845 | | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 134 | 289 | 26-APR-24 | 2122334 | 1686593 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 435741 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4425 | | | DDO CODE:- | 351449 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 115 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 397000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 675 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 33526 | | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 189 | 361 | 29-APR-24 | 1598266 | 1219692 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 378574 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3750 | | | DDO CODE:- | 351449 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 330000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 540 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 44189 | | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 57 | 84 | 03-APR-24 | 2116016 | 1685275 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 430741 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4425 | | | DDO CODE:- | 351449 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 115 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 392000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 675 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 33526 | | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 60 | 87 | 03-APR-24 | 997454 | 892059 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 105395 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2200 | | | DDO CODE:- | 351449 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 82000 | | | | | |

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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=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 295 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 20845 | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 63 90 03-APR-24 | | | | | | | | | 1590004 | 1211615 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- 378389 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3750 | | DDO CODE:- 351449 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 95 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 330000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 540 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 44004 | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 105 163 05-APR-24 | | | | | | | | | 32950 | 30024 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | | DDO CODE:- 351453 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2741 | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 173 333 26-APR-24 | | | | | | | | | 32950 | 30024 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | | DDO CODE:- 351453 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2741 | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 174 334 26-APR-24 | | | | | | | | | 32950 | 30024 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- 2926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | | DDO CODE:- 351453 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2741 | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 204 391 29-APR-24 | | | | | | | | | 6650526 | 5485606 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- 1164920 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 15800 | | DDO CODE:- 351453 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 410 | | | |

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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=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 871500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2370 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 274740 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 54 | 80 | 03-APR-24 | 7021822 | 5779123 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1242699 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 16250 | | | DDO CODE:- | 351453 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 951500 | | | | |
| 8011 - 00 - 105 - 00 - 00 - 00 | | | | | | | 2430 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 271999 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 172 | 332 | 26-APR-24 | 32950 | 30024 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 351453 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2741 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 163 | 319 | 26-APR-24 | 209912 | 180553 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 29359 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | | DDO CODE:- | 351448 |
| 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 | | | | | | | 8704 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 36 | 51 | 03-APR-24 | 209912 | 180553 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 29359 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |

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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 | | | | | | | 8704 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 161 | 317 | 26-APR-24 | 450254 | 387344 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 62910 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 351448 |
| 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 | | | | | | | 4970 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 7000 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 170 | 326 | 26-APR-24 | 738140 | 553625 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 184515 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1500 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 176000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5651 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1084 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 156 | 312 | 26-APR-24 | 102856 | 102651 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 157 | 313 | 26-APR-24 | 195090 | 181620 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 13470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 13000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 158 | 314 | 26-APR-24 | 485298 | 355787 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 129511 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |

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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=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8406 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 159 | 315 | 26-APR-24 | 309462 | 202836 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 106626 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5921 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 160 | 316 | 26-APR-24 | 709806 | 446058 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 263748 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 260000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2338 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 162 | 318 | 26-APR-24 | 239964 | 218357 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 21607 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20902 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 164 | 320 | 26-APR-24 | 104342 | 79107 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 25235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351448 |
| 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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| 7 Education | | | | | | | | |
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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 165 | 321 | 26-APR-24 | 802822 | 559789 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 243033 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 351448 | |
| 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 - 01 - 101 - 63 - 50 - 01 | | | 166 | 322 | 26-APR-24 | 285486 | 234781 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 50705 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 351448 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 167 | 323 | 26-APR-24 | 144402 | 111099 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 33303 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 351448 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 168 | 324 | 26-APR-24 | 664608 | 533198 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 131410 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 351448 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | 169 | 325 | 26-APR-24 | 356132 | 310974 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 45158 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 351448 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 10238 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 171 | 327 | 26-APR-24 | 428412 | 360315 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 68097 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16912 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 29 | 44 | 03-APR-24 | 102856 | 102651 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 30 | 45 | 03-APR-24 | 195090 | 181620 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 13470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 13000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 31 | 46 | 03-APR-24 | 485298 | 355787 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 129511 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8406 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 32 | 47 | 03-APR-24 | 309462 | 202836 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 106626 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 5921 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 33 | | | | | | | 48 | 03-APR-24 | 709806 | 446058 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 263748 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 351448 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 260000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2338 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 34 | | | | | | | 49 | 03-APR-24 | 450254 | 387344 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 62910 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 351448 | |
| 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 | | | | | | | 4970 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 7000 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 35 | | | | | | | 50 | 03-APR-24 | 239964 | 218357 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 21607 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 351448 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20902 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 37 | | | | | | | 52 | 03-APR-24 | 104342 | 79107 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 25235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 351448 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 38 | | | | | | | 53 | 03-APR-24 | 802822 | 564789 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 238033 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | DDO CODE:- | 351448 | |

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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17565 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3608 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 39 | 54 | 03-APR-24 | 285486 | 234781 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 50705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 40 | 55 | 03-APR-24 | 667008 | 535598 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 131410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 130000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 41 | 56 | 03-APR-24 | 144402 | 111099 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 33303 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | | DDO CODE:- | 351448 |
| 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 | | | | | | | 2883 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 42 | 57 | 03-APR-24 | 356132 | 310974 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 45158 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 34000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10238 | | | | |

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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 43 | 58 | 03-APR-24 | 738140 | 553625 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 184515 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1500 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 176000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5651 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1084 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 44 | 59 | 03-APR-24 | 610404 | 496628 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 104000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8406 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 45 | 60 | 03-APR-24 | 428412 | 360315 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 68097 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 351448 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16912 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 4 | 6 | 01-APR-24 | 794602 | 635044 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 159558 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 351450 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34648 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 23000 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 5 | 7 | 01-APR-24 | 311476 | 288869 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 22607 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 875 | | | DDO CODE:- | 351450 |

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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16557 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 6 | 8 | 01-APR-24 | 601652 | 507103 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 94549 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1300 | | | DDO CODE:- | 351450 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 82000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11019 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 01 | | | | | | | 7 | 9 | 01-APR-24 | 716796 | 626679 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 90117 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1700 | | | DDO CODE:- | 351450 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 46000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42117 | | | | |
| 2202 - 01 - 101 - 63 - 50 - 02 | | | | | | | 10 | 12 | 01-APR-24 | 302075 | 301955 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 120 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | DDO CODE:- | 351450 |
| 2202 - 01 - 101 - 63 - 50 - 02 | | | | | | | 130 | 282 | 25-APR-24 | 225000 | 224905 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 95 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | DDO CODE:- | 351448 |
| 2202 - 01 - 101 - 63 - 50 - 02 | | | | | | | 200 | 385 | 29-APR-24 | 1288625 | 1288095 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 530 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 530 | | | DDO CODE:- | 351450 |
| 2202 - 01 - 101 - 63 - 50 - 02 | | | | | | | 2 | 4 | 01-APR-24 | 182950 | 182875 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | DDO CODE:- | 351450 |

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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 50 - 02 3 | | | | | | | 5 | 01-APR-24 | 257125 | 257015 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 110 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | DDO CODE:- | 351450 | |
| 2202 - 01 - 101 - 63 - 50 - 02 9 | | | | | | | 11 | 01-APR-24 | 179175 | 179100 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 351450 | |
| 2202 - 01 - 101 - 63 - 50 - 02 73 | | | | | | | 107 | 03-APR-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 - 02 112 | | | | | | | 242 | 25-APR-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 - 02 101 | | | | | | | 157 | 04-APR-24 | 379500 | 379365 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 135 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | DDO CODE:- | 351451 | |
| 2202 - 01 - 101 - 63 - 50 - 02 102 | | | | | | | 158 | 04-APR-24 | 163250 | 163170 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | DDO CODE:- | 351451 | |
| 2202 - 01 - 101 - 63 - 50 - 02 206 | | | | | | | 396 | 29-APR-24 | 379500 | 379365 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 135 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | DDO CODE:- | 351451 | |
| 2202 - 01 - 101 - 63 - 50 - 02 58 | | | | | | | 85 | 03-APR-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 - 02 131 | | | | | | | 283 | 25-APR-24 | 358500 | 358360 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 140 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | DDO CODE:- | 351449 | |
| 2202 - 01 - 101 - 63 - 50 - 02 186 | | | | | | | 358 | 29-APR-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 - 02 187 | | | | | | | 359 | 29-APR-24 | 345000 | 344885 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 115 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | DDO CODE:- | 351449 | |
| 2202 - 01 - 101 - 63 - 50 - 02 188 | | | | | | | 360 | 29-APR-24 | 256500 | 256405 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 95 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | 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 | |
| 2202 - 01 - 101 - 63 - 50 - 02 | | | 59 | 86 | 03-APR-24 | 345000 | 344885 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 115 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 115 | | DDO CODE:- | 351449 | |
| 2202 - 01 - 101 - 63 - 50 - 02 | | | 61 | 88 | 03-APR-24 | 358500 | 358360 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 140 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 140 | | DDO CODE:- | 351449 | |
| 2202 - 01 - 101 - 63 - 50 - 02 | | | 62 | 89 | 03-APR-24 | 256500 | 256405 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | DDO CODE:- | 351449 | |
| 2202 - 01 - 101 - 63 - 50 - 02 | | | 175 | 337 | 26-APR-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 | | | 203 | 390 | 29-APR-24 | 819000 | 818690 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 310 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 310 | | DDO CODE:- | 351453 | |
| 2202 - 01 - 101 - 63 - 50 - 02 | | | 55 | 81 | 03-APR-24 | 819000 | 818690 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 310 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 310 | | DDO CODE:- | 351453 | |
| 2202 - 01 - 101 - 63 - 50 - 02 | | | 56 | 82 | 03-APR-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 | | | 128 | 280 | 25-APR-24 | 390000 | 389870 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 130 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | DDO CODE:- | 351448 | |
| 2202 - 01 - 101 - 63 - 50 - 02 | | | 129 | 281 | 25-APR-24 | 328150 | 327990 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 160 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 160 | | DDO CODE:- | 351448 | |
| 2202 - 01 - 101 - 63 - 50 - 02 | | | 1 | 3 | 01-APR-24 | 377800 | 377645 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 155 | | DDO CODE:- | 351450 | |
| 2202 - 02 - 001 - 58 - 50 - 01 | | | 95 | 142 | 04-APR-24 | 149850 | 98585 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 51265 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 71419 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 60 | | | | |

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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=====> | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 2202 - 02 - 001 - 58 - 50 - 01 | | | | | | | 182 | 349 | 29-APR-24 | 5511546 | 4491621 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1019925 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11200 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 305 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 824000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2250 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 169670 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 7500 | | | | |
| 2202 - 02 - 001 - 58 - 50 - 01 | | | | | | | 74 | 108 | 03-APR-24 | 5253980 | 4315040 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 938940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10800 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 295 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 754000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2160 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 160185 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 7500 | | | | |
| 2202 - 02 - 001 - 58 - 50 - 02 | | | | | | | 185 | 352 | 29-APR-24 | 131216 | 131151 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 65 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | DDO CODE:- | 71419 |
| 2202 - 02 - 001 - 58 - 50 - 02 | | | | | | | 15 | 20 | 02-APR-24 | 477725 | 477530 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 195 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | | DDO CODE:- | 71419 |
| 2202 - 02 - 001 - 58 - 50 - 02 | | | | | | | 194 | 376 | 29-APR-24 | 477725 | 477530 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 195 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | | DDO CODE:- | 71419 |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 152 | 307 | 26-APR-24 | 2315454 | 1865539 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 449915 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5800 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |

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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=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 310000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1140 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 112675 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 26 | 31 | 02-APR-24 | 1100046 | 929239 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 170807 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2300 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 137200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30872 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 155 | 310 | 26-APR-24 | 1477122 | 1170855 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 306267 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3500 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 245000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 57197 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 27 | 32 | 02-APR-24 | 1453416 | 1189656 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 263760 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3700 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 176000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 670 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 83295 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 28 | 33 | 02-APR-24 | 2568526 | 2008339 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 560187 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6200 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |

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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=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 420000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 112477 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 90 | | | | | | | 137 | 04-APR-24 | 1110758 | 888645 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 222113 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3050 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 160000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 58518 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 11 | | | | | | | 16 | 02-APR-24 | 2072536 | 1560139 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 512397 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4800 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 435000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 71737 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 154 | | | | | | | 309 | 26-APR-24 | 928978 | 744514 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 184464 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2250 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 150000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31779 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 72 | | | | | | | 100 | 03-APR-24 | 136608 | 124265 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 12343 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11843 | | | | |

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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 50 - 01 77 | | | | | | | 111 | 03-APR-24 | 1477122 | 1185855 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 291267 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3500 | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 230000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 57197 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 79 | | | | | | | 113 | 03-APR-24 | 3230276 | 2545785 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 684491 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7250 | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 555000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 120726 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 82 | | | | | | | 128 | 03-APR-24 | 1201074 | 1054382 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 146692 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 57000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43422 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 43000 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 85 | | | | | | | 131 | 03-APR-24 | 928978 | 744514 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 184464 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2250 | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 150000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31779 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 87 | | | | | | | 134 | 04-APR-24 | 1245552 | 1130768 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 114784 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2950 | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |

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| 7 Education | | | | | | | | | | | |
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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=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 86309 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 88 | | | | | | | 135 | 04-APR-24 | 863614 | 653387 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 210227 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 174000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24097 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 91 | | | | | | | 138 | 04-APR-24 | 425958 | 366525 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 59433 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1175 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23033 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 93 | | | | | | | 140 | 04-APR-24 | 1619866 | 1347041 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 272825 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3725 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 212000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56445 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 94 | | | | | | | 141 | 04-APR-24 | 899014 | 761994 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 137020 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2475 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |

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| 7 Education | | | | | | | | | | | |
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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 | | | | | | | 44090 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 103 | 159 | 05-APR-24 | 1360158 | 1158406 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 201752 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3575 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 147000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 49927 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 14 | 19 | 02-APR-24 | 1792956 | 1499450 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 293506 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4100 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 227000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 61671 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 107 | 203 | 23-APR-24 | 1453416 | 1189636 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 263780 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3700 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 176000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 83295 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 16 | 21 | 02-APR-24 | 541004 | 453051 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 87953 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36153 | | | | |

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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 108 | 211 | 25-APR-24 | 94916 | 94711 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 109 | 212 | 25-APR-24 | 94916 | 94711 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 110 | 213 | 25-APR-24 | 94916 | 94711 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 17 | 22 | 02-APR-24 | 1581356 | 1143718 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 437638 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3275 | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 398000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 495 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 35783 | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 18 | 23 | 02-APR-24 | 1779400 | 1377772 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 401628 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 4400 | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 115 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 315000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 805 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 81308 | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 19 | 24 | 02-APR-24 | 2682098 | 2235516 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 446582 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 6100 | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 155 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 298000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1110 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 141217 | | | |

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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 114 | 250 | 25-APR-24 | 2347332 | 1904968 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 442364 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6000 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 323000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 107989 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4100 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 116 | 252 | 25-APR-24 | 906568 | 769082 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 137486 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2500 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44531 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 120 | 266 | 25-APR-24 | 2682098 | 2235516 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 446582 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6100 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 298000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1110 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 141217 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 126 | 272 | 25-APR-24 | 767994 | 635037 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 132957 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | | DDO CODE:- | 71419 |
| 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 | | | | | | | 35642 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 127 | 273 | 25-APR-24 | 1581356 | 1143718 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 437638 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3275 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |

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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=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 398000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35783 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 23 | 28 | 02-APR-24 | 2401828 | 2005225 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 396603 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6025 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 251000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1230 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 138193 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 24 | 29 | 02-APR-24 | 2347332 | 1904968 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 442364 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6000 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 323000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 107989 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4100 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 137 | 292 | 26-APR-24 | 616862 | 547319 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 69543 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1850 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42373 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 139 | 294 | 26-APR-24 | 1991440 | 1398868 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 592572 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3750 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 560000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |

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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 | | | | | | | 28202 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 140 | 295 | 26-APR-24 | 1064708 | 910534 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 154174 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2825 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47824 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 13000 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 25 | 30 | 02-APR-24 | 1896524 | 1304157 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 592367 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3550 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 560000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28202 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 146 | 301 | 26-APR-24 | 1781668 | 1379841 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 401827 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 315000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 805 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 81507 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 147 | 302 | 26-APR-24 | 1619866 | 1347041 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 272825 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3725 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 212000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56445 | | | | |

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| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 149 | 304 | 26-APR-24 | 425958 | 366525 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 59433 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1175 | DDO CODE:- 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 35 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 35000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 190 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 23033 | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 151 | 306 | 26-APR-24 | 476220 | 393926 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 82294 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1350 | DDO CODE:- 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 35 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 50000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 180 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 30729 | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 96 | 143 | 04-APR-24 | 1064708 | 910534 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 154174 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2825 | DDO CODE:- 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 75 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 90000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 450 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 47824 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 13000 | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 148 | 303 | 26-APR-24 | 1100046 | 929239 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 170807 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2300 | DDO CODE:- 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 60 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 137200 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 375 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 30872 | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 183 | 350 | 29-APR-24 | 3831122 | 3071388 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 759734 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 8450 | DDO CODE:- 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 215 | | |

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| 7 Education | | | | | | | | | | | |
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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=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 570000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1545 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 173524 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 176 | 343 | 29-APR-24 | 865720 | 635308 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 230412 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 194000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24282 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 178 | 345 | 29-APR-24 | 3230276 | 2545785 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 684491 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7250 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 555000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 120726 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 179 | 346 | 29-APR-24 | 2294852 | 1947380 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 347472 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5850 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 201000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 139272 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 180 | 347 | 29-APR-24 | 1935470 | 1473308 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 462162 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4600 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 385000 | | | | |

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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=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 71737 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 181 | 348 | 29-APR-24 | 1015326 | 801769 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 213557 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2850 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 160000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 50197 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 192 | 369 | 29-APR-24 | 1245552 | 1130768 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 114784 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2950 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 86309 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 195 | 377 | 29-APR-24 | 1797168 | 1503292 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 293876 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4100 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 227000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 62041 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | | | | | 198 | 380 | 29-APR-24 | 2106490 | 1798359 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 308131 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5000 | | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 201000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 825 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 95976 | | | | |

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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 199 | 381 | 29-APR-24 | 1396286 | 1104996 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 291290 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3450 | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 235000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 480 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 52270 | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 205 | 393 | 29-APR-24 | 1362102 | 1160179 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 201923 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3575 | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 95 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 147000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 555 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 50098 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 600 | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 50 | 66 | 03-APR-24 | 3720772 | 3001273 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 719499 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 8250 | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 210 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 530000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1515 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 173524 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 6000 | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 64 | 92 | 03-APR-24 | 975270 | 785137 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 190133 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 2100 | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 55 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 146000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 360 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 27618 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 14000 | | | |

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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 65 | 93 | 03-APR-24 | 767994 | 635037 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 132957 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1950 | | | DDO CODE:- | 71419 | |
| 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 | | | 35642 | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 66 | 94 | 03-APR-24 | 616862 | 552319 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 64543 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1850 | | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 20000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 270 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 42373 | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 69 | 97 | 03-APR-24 | 1393532 | 1117413 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 276119 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3450 | | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 90 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 220000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 480 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 52099 | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 01 | | | 70 | 98 | 03-APR-24 | 2106490 | 1798359 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 308131 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 5000 | | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 130 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 5200 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 201000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 825 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 95976 | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 136 | 291 | 26-APR-24 | 263450 | 263345 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | | | DDO CODE:- | 71419 | |

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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 47 | 63 | 03-APR-24 | 803225 | 800755 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 2470 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2250 | DDO CODE:- | 71419 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 220 | | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 46 | 62 | 03-APR-24 | 553675 | 552120 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 1555 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1375 | DDO CODE:- | 71419 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 180 | | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 207 | 398 | 29-APR-24 | 354725 | 353860 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 865 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 750 | DDO CODE:- | 71419 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 115 | | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 202 | 389 | 29-APR-24 | 342125 | 341995 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 130 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 130 | DDO CODE:- | 71419 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 197 | 379 | 29-APR-24 | 566500 | 565070 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 1430 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1250 | DDO CODE:- | 71419 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 180 | | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 48 | 64 | 03-APR-24 | 182225 | 182160 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 65 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | DDO CODE:- | 71419 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 49 | 65 | 03-APR-24 | 749400 | 747545 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 1855 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1625 | DDO CODE:- | 71419 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 230 | | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 51 | 67 | 03-APR-24 | 181725 | 181650 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 75 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 75 | DDO CODE:- | 71419 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 67 | 95 | 03-APR-24 | 276675 | 276570 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 105 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | DDO CODE:- | 71419 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 68 | 96 | 03-APR-24 | 112450 | 112410 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 40 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | DDO CODE:- | 71419 | | | | |

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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 71 | 99 | 03-APR-24 | 135000 | 134955 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | DDO CODE:- | 71419 | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 113 | 249 | 25-APR-24 | 240900 | 240810 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | DDO CODE:- | 71419 | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 133 | 285 | 25-APR-24 | 746400 | 744550 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1850 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1625 | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 225 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 80 | 114 | 03-APR-24 | 9000 | 8995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 71419 | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 177 | 344 | 29-APR-24 | 224725 | 224635 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | DDO CODE:- | 71419 | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 193 | 375 | 29-APR-24 | 15000 | 14995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 71419 | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 75 | 109 | 03-APR-24 | 272450 | 272340 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 110 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 110 | | DDO CODE:- | 71419 | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 76 | 110 | 03-APR-24 | 694450 | 692740 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1710 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1500 | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 210 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 78 | 112 | 03-APR-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 | | | 83 | 129 | 03-APR-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 | | | 84 | 130 | 03-APR-24 | 163450 | 163390 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | DDO CODE:- | 71419 | |

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| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 86 | 132 | 03-APR-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 | 89 | 136 | 04-APR-24 | 354725 | 353860 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 865 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 750 | | DDO CODE:- | 71419 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 115 | | | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 92 | 139 | 04-APR-24 | 101950 | 101915 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 35 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | DDO CODE:- | 71419 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 97 | 152 | 04-APR-24 | 474225 | 472960 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 1265 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1125 | | DDO CODE:- | 71419 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 140 | | | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 98 | 153 | 04-APR-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 | 12 | 17 | 02-APR-24 | 124500 | 124445 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 55 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | DDO CODE:- | 71419 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 13 | 18 | 02-APR-24 | 503675 | 503000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 675 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 500 | | DDO CODE:- | 71419 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 175 | | | | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 106 | 202 | 23-APR-24 | 669450 | 667870 | | | | |
| <====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 | 20 | 25 | 02-APR-24 | 354450 | 354310 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 140 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 140 | | DDO CODE:- | 71419 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | 115 | 251 | 25-APR-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 | | | | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 117 | 253 | 25-APR-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 | | | 21 | 26 | 02-APR-24 | 651950 | 650380 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1570 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1375 | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 195 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 121 | 267 | 25-APR-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 | | | 122 | 268 | 25-APR-24 | 163450 | 163390 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | DDO CODE:- | 71419 | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 123 | 269 | 25-APR-24 | 216400 | 216315 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 71419 | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 22 | 27 | 02-APR-24 | 461950 | 460815 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1135 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 135 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 124 | 270 | 25-APR-24 | 803225 | 800755 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 2470 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2250 | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 220 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 125 | 271 | 25-APR-24 | 503675 | 503000 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 675 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 500 | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 175 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | 135 | 290 | 26-APR-24 | 461950 | 460815 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1135 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 71419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 135 | | | | |

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| 7 Education | | | | | | | | | | |
|---|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | | | | 138 | 293 | 26-APR-24 | 267225 | 267125 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 100 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | DDO CODE:- | 71419 |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | | | | 141 | 296 | 26-APR-24 | 276675 | 276570 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | DDO CODE:- | 71419 |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | | | | 142 | 297 | 26-APR-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 | | | | | | 143 | 298 | 26-APR-24 | 124500 | 124445 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 55 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | DDO CODE:- | 71419 |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | | | | 144 | 299 | 26-APR-24 | 528725 | 527315 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 1410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1250 | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | | | | 145 | 300 | 26-APR-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 | | | | | | 150 | 305 | 26-APR-24 | 404675 | 403555 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 1120 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | | | | 153 | 308 | 26-APR-24 | 287950 | 287845 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | DDO CODE:- | 71419 |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | | | | 184 | 351 | 29-APR-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 | | | | | | 190 | 367 | 29-APR-24 | 544675 | 543125 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 1550 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1375 | | DDO CODE:- | 71419 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | | | | 191 | 368 | 29-APR-24 | 490225 | 488835 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 1390 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1250 | | DDO CODE:- | 71419 |

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| 7 Education | | | | | | | | | | | |
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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 | | | | |
| 2202 - 02 - 104 - 64 - 50 - 02 | | | | | | | 196 | 378 | 29-APR-24 | 182225 | 182160 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 65 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | DDO CODE:- | 71419 |
| 2202 - 03 - 103 - 71 - 71 - 01 | | | | | | | 53 | 72 | 03-APR-24 | 1593538 | 1360985 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 232553 |
| 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 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 945 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 101653 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 2202 - 03 - 103 - 71 - 71 - 02 | | | | | | | 81 | 115 | 03-APR-24 | 30000 | 29870 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 130 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 71420 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 03 - 103 - 74 - 00 - 01 | | | | | | | 104 | 160 | 05-APR-24 | 1146124 | 1049363 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 96761 |
| 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 | | | | | | | 74011 | | | | |
| 2202 - 03 - 103 - 74 - 00 - 01 | | | | | | | 119 | 265 | 25-APR-24 | 1148414 | 1051440 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 96974 |
| 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 | | | | | | | 74224 | | | | |

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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 - 03 - 103 - 74 - 00 - 02 | | | | | | | 118 | 264 | 25-APR-24 | 731800 | 729990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1575 | | NET DED:- | 1810 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 235 | | DDO CODE:- | 71419 |
| 2202 - 03 - 103 - 74 - 00 - 02 | | | | | | | 99 | 154 | 04-APR-24 | 563800 | 562650 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 950 | | NET DED:- | 1150 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 71419 |
| 8 Election | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2015 - 00 - 102 - 60 - 00 - 01 | | | | | | | 1 | 123 | 02-APR-24 | 4012646 | 3116959 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | | | | | | 27778 | | NET DED:- | 895687 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10050 | | DDO CODE:- | 80001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 265 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 10500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1650 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 7000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 544126 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1935 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 167263 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 125000 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 2015 - 00 - 102 - 60 - 00 - 01 | | | | | | | 2 | 124 | 02-APR-24 | 96094 | 90829 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | NET DED:- | 5265 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 80001 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 5000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 60 | | | |

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| 8 Election | | | | | | | | | | | |
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| 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 | | | | | | | 24 | 758 | 26-APR-24 | 4111542 | 3221056 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 890486 |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | | | | | 27778 | | | DDO CODE:- | 80001 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10300 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 13000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1650 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 7000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 535600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1995 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 167773 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2015 - 00 - 102 - 60 - 00 - 01 | | | | | | | 23 | 495 | 23-APR-24 | 22236 | 22231 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 80001 |
| 2015 - 00 - 102 - 60 - 00 - 01 | | | | | | | 22 | 494 | 23-APR-24 | 279 | 254 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25 | | | DDO CODE:- | 80001 |
| 2015 - 00 - 102 - 60 - 00 - 01 | | | | | | | 3 | 125 | 02-APR-24 | 94136 | 88901 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 80001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2015 - 00 - 102 - 60 - 00 - 01 | | | | | | | 9 | 481 | 23-APR-24 | 71544 | 71539 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 01 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 80001 |
| 2015 - 00 - 102 - 60 - 00 - 01 | | | | | | | 10 | 482 | 23-APR-24 | 9685 | 9680 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 01 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 80001 |
| 2015 - 00 - 102 - 60 - 00 - 01 | | | | | | | 11 | 483 | 23-APR-24 | 12150 | 11080 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1070 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 80001 |

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| 8 Election | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 1065 | | | | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 12 | 484 | 23-APR-24 | 783 | 723 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 60 | | NET DED:- | 60 | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 13 | 485 | 23-APR-24 | 3187 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 14 | 486 | 23-APR-24 | 4212 | 3842 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 370 | | NET DED:- | 370 | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 15 | 487 | 23-APR-24 | 156 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 16 | 488 | 23-APR-24 | 318 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 17 | 489 | 23-APR-24 | 8019 | 7324 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | NET DED:- | 695 | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 690 | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 18 | 490 | 23-APR-24 | 993 | 909 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 84 | | NET DED:- | 84 | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 19 | 491 | 23-APR-24 | 186 | 174 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 12 | | NET DED:- | 12 | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 20 | 492 | 23-APR-24 | 186 | 174 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 12 | | NET DED:- | 12 | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 21 | 493 | 23-APR-24 | 186 | 174 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 12 | | NET DED:- | 12 | |
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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 - 02 | | | | | | | 27 | 1019 | 30-APR-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 | | | | | | | 25 | 759 | 26-APR-24 | 175000 | 174920 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | DDO CODE:- | 80001 |
| 2015 - 00 - 102 - 60 - 00 - 02 | | | | | | | 28 | 1020 | 30-APR-24 | 19410 | 19400 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 80001 |
| 2015 - 00 - 102 - 60 - 00 - 02 | | | | | | | 26 | 760 | 26-APR-24 | 86175 | 86135 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | DDO CODE:- | 80001 |
| 9 Excise | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2039 - 00 - 001 - 44 - 00 - 01 | | | | | | | 1 | 318 | 03-APR-24 | 2996523 | 2484188 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 512335 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 8725 | | DDO CODE:- | 90001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 230 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 6000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 400 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 377000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1545 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 118435 | | | |
| 2039 - 00 - 001 - 44 - 00 - 01 | | | | | | | 3 | 690 | 25-APR-24 | 3015390 | 2503055 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 512335 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 8725 | | DDO CODE:- | 90001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 230 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 6000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 400 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 377000 | | | |

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| 9 Excise | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1545 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 118435 | | | | |
| 2039 - 00 - 001 - 44 - 00 - 01 2 | | | | | | | 321 | 03-APR-24 | 4225 | 2220 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 90001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 2052 - 00 - 090 - 09 - 00 - 01 44 | | | | | | | 689 | 25-APR-24 | 255472 | 251062 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 4410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 90001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 2052 - 00 - 090 - 09 - 00 - 01 31 | | | | | | | 320 | 03-APR-24 | 255472 | 251062 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 4410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 90001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 2052 - 00 - 090 - 09 - 00 - 01 30 | | | | | | | 319 | 03-APR-24 | 2533644 | 1822185 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 711459 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6350 | | DDO CODE:- | 90001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 8000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1750 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 615000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1320 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 77374 | | | | |
| 2052 - 00 - 090 - 09 - 00 - 01 45 | | | | | | | 691 | 25-APR-24 | 2543396 | 1831894 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 711502 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6350 | | DDO CODE:- | 90001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 8000 | | | | |

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| 9 Excise | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <====Deduction Classification====> | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | 1750 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 1500 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 615000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | 1320 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | 77417 | | | | | |
| 2052 - 00 - 090 - 09 - 00 - 02 | 46 | 692 | 25-APR-24 | 95125 | 95080 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 45 | | | NET DED:- | 45 | |
| | | | | DDO CODE:- | 90001 | |
| 2052 - 00 - 090 - 09 - 00 - 02 | 47 | 693 | 25-APR-24 | 255500 | 255150 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 250 | | | NET DED:- | 350 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 100 | | | DDO CODE:- | 90001 | |
| 9 Excise | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2039 - 00 - 001 - 62 - 00 - 01 | 1 | 54 | 01-APR-24 | 1846106 | 1372846 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 4400 | | | NET DED:- | 473260 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 110 | | | DDO CODE:- | 90302 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | 3000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 464000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | 750 | | | | | |
| 2039 - 00 - 001 - 62 - 00 - 01 | 2 | 55 | 01-APR-24 | 996978 | 905323 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 3600 | | | NET DED:- | 91655 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 100 | | | DDO CODE:- | 90302 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | 400 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | 555 | | | | | |

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| 9 Excise | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 87000 | | | |
| | 2039 - 00 - 001 - 62 - 00 - 01 | 3 | 890 | 30-APR-24 | 1846106 | 1372846 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 4400 | | NET DED:- | 473260 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 110 | | DDO CODE:- | 90302 |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 1000 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 464000 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 750 | | | |
| | 2039 - 00 - 001 - 62 - 00 - 01 | 4 | 891 | 30-APR-24 | 999128 | 907317 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 3600 | | NET DED:- | 91811 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | DDO CODE:- | 90302 |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 400 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 555 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 87156 | | | |
| 10 Finance | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| | 2020 - 00 - 105 - 00 - 44 - 01 | 1 | 61 | 02-APR-24 | 1492360 | 1189510 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 3800 | | NET DED:- | 302850 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 105 | | DDO CODE:- | 100003 |
| | 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 | | 58575 | | | |

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| 10 Finance | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2020 - 00 - 105 - 00 - 44 - 01 | | | 2 | 614 | 25-APR-24 | 1492846 | 1189954 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 302892 | |
| 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 | | | | 58617 | | | | |
| 2043 - 00 - 101 - 00 - 44 - 01 | | | 4 | 613 | 25-APR-24 | 5091572 | 4148655 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 942917 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 13250 | | DDO CODE:- | 100003 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 360 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 13000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 710500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 3285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 184126 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 13596 | | | | |
| 2043 - 00 - 101 - 00 - 44 - 01 | | | 1 | 62 | 02-APR-24 | 5090114 | 4106197 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 983917 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 13250 | | DDO CODE:- | 100003 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 360 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 14000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 750500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 3285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 184126 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 13596 | | | | |

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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 - 02 | 7 | 617 | 25-APR-24 | 83080 | 83040 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | DDO CODE:- | 100003 | |
| 2043 - 00 - 101 - 00 - 44 - 02 | 6 | 616 | 25-APR-24 | 9753 | 9748 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100003 | |
| 2043 - 00 - 101 - 00 - 44 - 02 | 2 | 611 | 25-APR-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 | 3 | 612 | 25-APR-24 | 130500 | 130265 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 100003 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | |
| 2043 - 00 - 101 - 00 - 44 - 02 | 5 | 615 | 25-APR-24 | 10385 | 10380 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100003 | |
| 2052 - 00 - 090 - 10 - 00 - 01 | 73 | 895 | 29-APR-24 | 5419 | 5414 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100001 | |
| 2052 - 00 - 090 - 10 - 00 - 01 | 72 | 894 | 29-APR-24 | 5419 | 5414 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100001 | |
| 2052 - 00 - 090 - 10 - 00 - 01 | 74 | 896 | 29-APR-24 | 14000 | 13990 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 100001 | |
| 2052 - 00 - 090 - 10 - 00 - 01 | 64 | 885 | 29-APR-24 | 5419 | 5414 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100001 | |
| 2052 - 00 - 090 - 10 - 00 - 01 | 65 | 886 | 29-APR-24 | 6097 | 6092 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100001 | |
| 2052 - 00 - 090 - 10 - 00 - 01 | 67 | 888 | 29-APR-24 | 5419 | 5414 | |
| <====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 | | | | | | | 70 | 891 | 29-APR-24 | 5087488 | 3935337 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1152151 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13300 | | | DDO CODE:- | 100001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 380 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 19500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 918500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3170 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 196451 | | | | |
| 2052 - 00 - 090 - 10 - 00 - 01 | | | | | | | 66 | 887 | 29-APR-24 | 5419 | 5414 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 100001 |
| 2052 - 00 - 090 - 10 - 00 - 01 | | | | | | | 29 | 276 | 02-APR-24 | 5000663 | 3884700 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1115963 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13175 | | | DDO CODE:- | 100001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 355 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 19500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 885000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3160 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 193923 | | | | |
| 2052 - 00 - 090 - 10 - 00 - 02 | | | | | | | 68 | 889 | 29-APR-24 | 226920 | 226805 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 115 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | DDO CODE:- | 100001 |
| 2052 - 00 - 090 - 10 - 00 - 02 | | | | | | | 71 | 892 | 29-APR-24 | 285675 | 285440 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 100001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 2052 - 00 - 090 - 10 - 00 - 02 | | | | | | | 69 | 890 | 29-APR-24 | 19506 | 19496 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 100001 |
| 2054 - 00 - 095 - 10 - 58 - 01 | | | | | | | 3 | 42 | 01-APR-24 | 1205130 | 704513 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 500617 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 100001 |

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| 10 Finance | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 9500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 465000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12367 | | | | |
| 2054 - 00 - 095 - 10 - 58 - 01 | | | | | | | 14 | 893 | 29-APR-24 | 1205130 | 674513 |
| <=====Deduction Classification=====> | | | | | | | Deduction | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | NET DED:- | 530617 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | DDO CODE:- | 100001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 9500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 475000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12367 | | | | |
| 2054 - 00 - 095 - 10 - 59 - 01 | | | | | | | 6 | 247 | 02-APR-24 | 1016254 | 754236 |
| <=====Deduction Classification=====> | | | | | | | Deduction | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2700 | | | NET DED:- | 262018 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | DDO CODE:- | 100004 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 223000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32658 | | | | |
| 2054 - 00 - 095 - 10 - 59 - 01 | | | | | | | 16 | 913 | 29-APR-24 | 1016254 | 754236 |
| <=====Deduction Classification=====> | | | | | | | Deduction | | | | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | DDO CODE:- | 100004 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |

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| 10 Finance | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 223000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32658 | | | | |
| 2054 - 00 - 095 - 10 - 59 - 02 15 | | | | | | | 912 | 29-APR-24 | 12000 | 11995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 100004 | |
| 2054 - 00 - 095 - 10 - 60 - 01 4 | | | | | | | 186 | 02-APR-24 | 3517924 | 2701962 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10225 | | NET DED:- | 815962 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 265 | | DDO CODE:- | 100002 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 11000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 578800 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1910 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 133462 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 2054 - 00 - 095 - 10 - 60 - 01 12 | | | | | | | 661 | 25-APR-24 | 3479064 | 2703644 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10025 | | NET DED:- | 775420 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | DDO CODE:- | 100002 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 11000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 582100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1880 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 129855 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10000 | | | | |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2054 - 00 - 095 - 10 - 60 - 02 | | | | | | | 7 | 384 | 03-APR-24 | 19506 | 19496 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 100002 |
| 2054 - 00 - 095 - 10 - 60 - 02 | | | | | | | 13 | 662 | 25-APR-24 | 151450 | 151380 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | DDO CODE:- | 100002 |
| 2054 - 00 - 096 - 00 - 44 - 01 | | | | | | | 1 | 1 | 01-APR-24 | 3227390 | 2339934 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 887456 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 8675 | | DDO CODE:- | 100005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 225 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 10500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1550 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 15000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 728000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1920 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 116978 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 4608 | | | |
| 2054 - 00 - 096 - 00 - 44 - 01 | | | | | | | 2 | 2 | 01-APR-24 | 68708 | 68503 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 100005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2054 - 00 - 096 - 00 - 44 - 01 | | | | | | | 8 | 468 | 22-APR-24 | 5419 | 5414 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100005 |
| 2054 - 00 - 096 - 00 - 44 - 01 | | | | | | | 9 | 469 | 22-APR-24 | 68708 | 68503 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 100005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2054 - 00 - 096 - 00 - 44 - 01 | | | | | | | 10 | 470 | 22-APR-24 | 3209508 | 2363107 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 846401 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 8675 | | DDO CODE:- | 100005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 230 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 9500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1550 | | | |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 688000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1860 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 116978 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4608 | | | | |
| 2054 - 00 - 096 - 00 - 44 - 01 20 | | | | | | | 1132 | 30-APR-24 | 94864 | 93659 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 1205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100005 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 2054 - 00 - 096 - 00 - 44 - 02 19 | | | | | | | 1015 | 30-APR-24 | 41175 | 41155 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | NET DED:- | 20 | |
| | | | | | | | | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 02 22 | | | | | | | 1134 | 30-APR-24 | 30070 | 30055 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | NET DED:- | 15 | |
| | | | | | | | | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 02 11 | | | | | | | 471 | 22-APR-24 | 29800 | 29670 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | NET DED:- | 130 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 02 21 | | | | | | | 1133 | 30-APR-24 | 9753 | 9748 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 13 18 | | | | | | | 1014 | 30-APR-24 | 41191 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 41191 | | NET DED:- | 41191 | |
| | | | | | | | | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 13 23 | | | | | | | 1135 | 30-APR-24 | 3000 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | 3000 | | NET DED:- | 3000 | |
| | | | | | | | | | DDO CODE:- | 100005 | |
| 2054 - 00 - 098 - 00 - 44 - 01 5 | | | | | | | 246 | 02-APR-24 | 908254 | 625165 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2450 | | NET DED:- | 283089 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | DDO CODE:- | 100004 | |

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| 10 Finance | | | | | | | | | | | |
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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=====> | | | | | | | | | | | |
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| 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 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22974 | | | | |
| 2054 - 00 - 098 - 00 - 44 - 01 17 | | | | | | | 914 | 29-APR-24 | 911554 | 628091 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2450 | | NET DED:- | 283463 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | DDO CODE:- | 100004 | |
| 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 | | | | | | | 23288 | | | | |
| 2071 - 01 - 101 - 00 - 00 - 04 218 | | | | | | | 256 | 03-APR-24 | 1926400 | | |
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| | | | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 21 | | | | | | | 31 | 02-APR-24 | 66306 | | |
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| | | | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 24 | | | | | | | 34 | 02-APR-24 | 1755476 | | |
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| 2071 - 01 - 101 - 00 - 00 - 04 26 | | | | | | | 36 | 02-APR-24 | 40274 | | |
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| | | | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 239 | | | | | | | 365 | 04-APR-24 | 32814 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 101112 | |

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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 27 | 37 | 02-APR-24 | 451918 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 246 | 372 | 04-APR-24 | 69320 | |
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| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 250 | 376 | 04-APR-24 | 37074 | |
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| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 28 | 38 | 02-APR-24 | 1279519 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 254 | 380 | 04-APR-24 | 49650 | |
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| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 258 | 384 | 04-APR-24 | 95732 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 29 | 39 | 02-APR-24 | 15099042 | |
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| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 30 | 40 | 02-APR-24 | 1404470 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
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| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 273 | 415 | 05-APR-24 | 54824 | |
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| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 277 | 419 | 05-APR-24 | 46233 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 32 | 42 | 02-APR-24 | 81312 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 281 | 423 | 05-APR-24 | 104252 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 287 | 429 | 05-APR-24 | 192600 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 33 | 43 | 02-APR-24 | 599342 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 291 | 448 | 05-APR-24 | 120156 | |
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| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 35 | 45 | 02-APR-24 | 364914 | |
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| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 295 | 454 | 06-APR-24 | 458274 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
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| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 37 | 47 | 02-APR-24 | 4838019 | |
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| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 39 | 49 | 02-APR-24 | 1278678 | |
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| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
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| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 40 | 50 | 02-APR-24 | 138039 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 41 | 51 | 02-APR-24 | 371828 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 221 | 259 | 03-APR-24 | 3747656 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 16 | 26 | 02-APR-24 | 69853 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 222 | 260 | 03-APR-24 | 8641190 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 223 | 261 | 03-APR-24 | 6628666 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 224 | 262 | 03-APR-24 | 1333425 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 225 | 263 | 03-APR-24 | 2807248 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 226 | 264 | 03-APR-24 | 1669855 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 229 | 267 | 03-APR-24 | 56245 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 230 | 268 | 03-APR-24 | 4007910 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 231 | 269 | 03-APR-24 | 632846 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 17 | 27 | 02-APR-24 | 439160 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 232 | 270 | 03-APR-24 | 3225847 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 233 | 271 | 03-APR-24 | 287398 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 234 | 272 | 03-APR-24 | 593659 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 235 | 273 | 03-APR-24 | 8678705 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 18 | 28 | 02-APR-24 | 9248238 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 19 | 29 | 02-APR-24 | 1074862 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 20 | 30 | 02-APR-24 | 3893657 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 22 | 32 | 02-APR-24 | 363516 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 23 | 33 | 02-APR-24 | 324976 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 187 | 225 | 03-APR-24 | 44908871 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 188 | 226 | 03-APR-24 | 308299 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 189 | 227 | 03-APR-24 | 297780 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 190 | 228 | 03-APR-24 | 2617244 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 191 | 229 | 03-APR-24 | 2478590 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 192 | 230 | 03-APR-24 | | 23899871 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 193 | 231 | 03-APR-24 | | 5575941 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 194 | 232 | 03-APR-24 | | 6979127 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 195 | 233 | 03-APR-24 | | 892054 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 196 | 234 | 03-APR-24 | | 94221 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 197 | 235 | 03-APR-24 | | 3747674 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 198 | 236 | 03-APR-24 | | 3009167 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 199 | 237 | 03-APR-24 | | 1009072 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 200 | 238 | 03-APR-24 | | 491252 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 201 | 239 | 03-APR-24 | | 4259709 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 14 | 24 | 02-APR-24 | | 844571 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 202 | 240 | 03-APR-24 | | 887708 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 203 | 241 | 03-APR-24 | 29826 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 204 | 242 | 03-APR-24 | 17372619 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 205 | 243 | 03-APR-24 | 406198 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 206 | 244 | 03-APR-24 | 1930033 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 207 | 245 | 03-APR-24 | 7337277 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 208 | 246 | 03-APR-24 | 311832 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 209 | 247 | 03-APR-24 | 1237422 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 210 | 248 | 03-APR-24 | 458481 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 211 | 249 | 03-APR-24 | 1665230 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 15 | 25 | 02-APR-24 | 10852258 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 213 | 251 | 03-APR-24 | 3313939 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 214 | 252 | 03-APR-24 | 1804568 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | 215 | 253 | 03-APR-24 | | 3718539 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 216 | 254 | 03-APR-24 | | 3523938 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 217 | 255 | 03-APR-24 | | 3981637 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 219 | 257 | 03-APR-24 | | 2680465 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 535 | 941 | 22-APR-24 | | 397004 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 536 | 942 | 22-APR-24 | | 1702798 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 537 | 943 | 22-APR-24 | | 308581 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 538 | 944 | 22-APR-24 | | 139222 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 539 | 945 | 22-APR-24 | | 2020099 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 540 | 946 | 22-APR-24 | | 134092 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 541 | 947 | 22-APR-24 | | 94076 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 542 | 948 | 22-APR-24 | | 127517 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 543 | 949 | 22-APR-24 | 95208 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 84 | 95 | 02-APR-24 | 134092 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 544 | 950 | 22-APR-24 | 4051126 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 545 | 951 | 22-APR-24 | 918848 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 85 | 96 | 02-APR-24 | 94076 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 351 | 592 | 10-APR-24 | 137480 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 352 | 597 | 10-APR-24 | 146974 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 50 | 60 | 02-APR-24 | 1048095 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 356 | 601 | 10-APR-24 | 56820 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 51 | 61 | 02-APR-24 | 182205 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 52 | 62 | 02-APR-24 | 760848 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 53 | 63 | 02-APR-24 | 120633 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 55 | 65 | 02-APR-24 | 258146 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 56 | 66 | 02-APR-24 | 136258 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 57 | 67 | 02-APR-24 | 1036236 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 58 | 68 | 02-APR-24 | 2116203 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 367 | 680 | 15-APR-24 | 46801 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 59 | 69 | 02-APR-24 | 1831522 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 377 | 694 | 15-APR-24 | 36500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 381 | 698 | 15-APR-24 | 76124 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 60 | 70 | 02-APR-24 | 230165 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 386 | 703 | 15-APR-24 | 58374 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 61 | 71 | 02-APR-24 | 14165037 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 62 | 72 | 02-APR-24 | 558640 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 393 | 729 | 16-APR-24 | 147420 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 63 | 73 | 02-APR-24 | 67439 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 397 | 734 | 16-APR-24 | 48150 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 401 | 738 | 16-APR-24 | 132000 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 410 | 785 | 16-APR-24 | 56741 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 69 | 80 | 02-APR-24 | 693457 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 414 | 806 | 18-APR-24 | 34660 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 70 | 81 | 02-APR-24 | 4130668 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 418 | 810 | 18-APR-24 | 135208 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 422 | 814 | 18-APR-24 | 113482 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 426 | 818 | 18-APR-24 | 44174 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 71 | 82 | 02-APR-24 | 844031 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 430 | 822 | 18-APR-24 | 151680 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 435 | 828 | 22-APR-24 | 175122 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 72 | 83 | 02-APR-24 | 134262 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 439 | 832 | 22-APR-24 | 26921 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 443 | 836 | 22-APR-24 | 21700 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 73 | 84 | 02-APR-24 | 108758 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 447 | 840 | 22-APR-24 | 30345 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 74 | 85 | 02-APR-24 | 929842 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 460 | 853 | 22-APR-24 | 60078 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 464 | 857 | 22-APR-24 | 56741 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 75 | 86 | 02-APR-24 | 130357 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 471 | 864 | 22-APR-24 | 113482 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 475 | 868 | 22-APR-24 | 189606 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 76 | 87 | 02-APR-24 | 231346 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 483 | 876 | 22-APR-24 | 79118 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 77 | 88 | 02-APR-24 | 88018 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 490 | 883 | 22-APR-24 | 127256 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 494 | 887 | 22-APR-24 | 112500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 501 | 894 | 22-APR-24 | 110784 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 80 | 91 | 02-APR-24 | 1702798 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 519 | 912 | 22-APR-24 | 147562 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 81 | 92 | 02-APR-24 | 327581 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 82 | 93 | 02-APR-24 | 139222 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 526 | 932 | 22-APR-24 | 55235 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 527 | 933 | 22-APR-24 | 672957 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 528 | 934 | 22-APR-24 | 134262 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 529 | 935 | 22-APR-24 | 108758 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 530 | 936 | 22-APR-24 | 896842 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 531 | 937 | 22-APR-24 | 130357 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 532 | 938 | 22-APR-24 | 231346 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 533 | 939 | 22-APR-24 | 88018 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 83 | 94 | 02-APR-24 | 202099 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 534 | 940 | 22-APR-24 | 99307 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 48 | 58 | 02-APR-24 | 1030479 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 49 | 59 | 02-APR-24 | 187557 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 796 | 1434 | 26-APR-24 | 8720091 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|------------------------------------|------------|--|--------|--|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 797 | 1435 | 26-APR-24 | <====Deduction Classification====> | 3986699 | | | | |
| | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 798 | 1436 | 26-APR-24 | <====Deduction Classification====> | 95500 | | | | |
| | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 802 | 1486 | 29-APR-24 | <====Deduction Classification====> | 38565 | | | | |
| | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 806 | 1493 | 29-APR-24 | <====Deduction Classification====> | 175122 | | | | |
| | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 810 | 1497 | 30-APR-24 | <====Deduction Classification====> | 159786 | | | | |
| | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 817 | 1504 | 30-APR-24 | <====Deduction Classification====> | 86076 | | | | |
| | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 825 | 1512 | 30-APR-24 | <====Deduction Classification====> | 61853 | | | | |
| | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 829 | 1516 | 30-APR-24 | <====Deduction Classification====> | 165537 | | | | |
| | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 836 | 1531 | 30-APR-24 | <====Deduction Classification====> | 41315 | | | | |
| | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 837 | 1532 | 30-APR-24 | <====Deduction Classification====> | 226821 | | | | |
| | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 839 | 1534 | 30-APR-24 | <====Deduction Classification====> | 27750 | | | | |
| | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 860 | 1555 | 30-APR-24 | <====Deduction Classification====> | 6690 | | | | |
| | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 870 | 1565 | 30-APR-24 | 33737 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 877 | 1572 | 30-APR-24 | 139184 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 8 | 18 | 02-APR-24 | 257683 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 155 | 187 | 03-APR-24 | 63628 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 9 | 19 | 02-APR-24 | 60415 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 159 | 191 | 03-APR-24 | 147420 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 10 | 20 | 02-APR-24 | 1732317 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 167 | 205 | 03-APR-24 | 337015 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 168 | 206 | 03-APR-24 | 50655 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 171 | 209 | 03-APR-24 | 232009 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 11 | 21 | 02-APR-24 | 858244 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 172 | 210 | 03-APR-24 | 2234630 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--|--|--------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | 173 | 211 | 03-APR-24 | | 111898 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 174 | 212 | 03-APR-24 | | 30692979 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 175 | 213 | 03-APR-24 | | 18312 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 176 | 214 | 03-APR-24 | | 170982 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 177 | 215 | 03-APR-24 | | 2088038 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 178 | 216 | 03-APR-24 | | 252551 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 179 | 217 | 03-APR-24 | | 6955842 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 180 | 218 | 03-APR-24 | | 1482708 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 12 | 22 | 02-APR-24 | | 145910 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 182 | 220 | 03-APR-24 | | 15995 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 183 | 221 | 03-APR-24 | | 2761056 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 184 | 222 | 03-APR-24 | | 155324 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--------|--|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 185 | 223 | 03-APR-24 | | 273352 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 186 | 224 | 03-APR-24 | | 44951288 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 759 | 1397 | 26-APR-24 | | 3820412 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 760 | 1398 | 26-APR-24 | | 3034988 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 761 | 1399 | 26-APR-24 | | 1034522 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 762 | 1400 | 26-APR-24 | | 489889 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 764 | 1402 | 26-APR-24 | | 938340 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 765 | 1403 | 26-APR-24 | | 406198 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 766 | 1404 | 26-APR-24 | | 29826 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 767 | 1405 | 26-APR-24 | | 17383204 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 768 | 1406 | 26-APR-24 | | 1972850 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 769 | 1407 | 26-APR-24 | | 7314371 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 771 | 1409 | 26-APR-24 | 1237422 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 772 | 1410 | 26-APR-24 | 458481 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 773 | 1411 | 26-APR-24 | 1665230 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 774 | 1412 | 26-APR-24 | 6751484 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 775 | 1413 | 26-APR-24 | 3312264 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 776 | 1414 | 26-APR-24 | 1818349 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 777 | 1415 | 26-APR-24 | 3672574 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 778 | 1416 | 26-APR-24 | 3493782 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 779 | 1417 | 26-APR-24 | 1939415 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 780 | 1418 | 26-APR-24 | 2680465 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 781 | 1419 | 26-APR-24 | 535892 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 782 | 1420 | 26-APR-24 | 3745459 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--------|--|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 783 | 1421 | 26-APR-24 | | 8704711 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 784 | 1422 | 26-APR-24 | | 6628666 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 785 | 1423 | 26-APR-24 | | 1331246 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 786 | 1424 | 26-APR-24 | | 2855885 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 787 | 1425 | 26-APR-24 | | 1667805 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 788 | 1426 | 26-APR-24 | | 378825 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 789 | 1427 | 26-APR-24 | | 2353734 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 790 | 1428 | 26-APR-24 | | 56245 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 792 | 1430 | 26-APR-24 | | 631831 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 793 | 1431 | 26-APR-24 | | 3251346 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 794 | 1432 | 26-APR-24 | | 287398 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 04 | 34 | 44 | 02-APR-24 | | 58195 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | | |
|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 571 | 1031 | 24-APR-24 | 8935428 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 730 | 1368 | 26-APR-24 | 1697618 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 770 | 1408 | 26-APR-24 | 311832 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 64 | 74 | 02-APR-24 | 35934140 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 479 | 872 | 22-APR-24 | 32814 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 212 | 250 | 03-APR-24 | 6692959 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 7 | 17 | 02-APR-24 | 69519 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 87 | 98 | 02-APR-24 | 95208 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 795 | 1433 | 26-APR-24 | 591211 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 711 | 1253 | 25-APR-24 | 199642 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 715 | 1308 | 26-APR-24 | 53000 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 719 | 1312 | 26-APR-24 | 206628 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|------------------------------------|------------|--|--|--|--------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | 720 | 1313 | 26-APR-24 | <====Deduction Classification====> | 119867 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 721 | 1314 | 26-APR-24 | <====Deduction Classification====> | 290452 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 722 | 1315 | 26-APR-24 | <====Deduction Classification====> | 264835 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 724 | 1325 | 26-APR-24 | <====Deduction Classification====> | 65758 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 728 | 1366 | 26-APR-24 | <====Deduction Classification====> | 333128 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 729 | 1367 | 26-APR-24 | <====Deduction Classification====> | 50655 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 731 | 1369 | 26-APR-24 | <====Deduction Classification====> | 589232 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 732 | 1370 | 26-APR-24 | <====Deduction Classification====> | 228360 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 733 | 1371 | 26-APR-24 | <====Deduction Classification====> | 2222181 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 734 | 1372 | 26-APR-24 | <====Deduction Classification====> | 109516 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 735 | 1373 | 26-APR-24 | <====Deduction Classification====> | 30452283 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 736 | 1374 | 26-APR-24 | <====Deduction Classification====> | 18312 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 737 | 1375 | 26-APR-24 | 170982 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 738 | 1376 | 26-APR-24 | 2110993 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 739 | 1377 | 26-APR-24 | 252551 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 740 | 1378 | 26-APR-24 | 6976446 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 741 | 1379 | 26-APR-24 | 1480506 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 742 | 1380 | 26-APR-24 | 772544 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 744 | 1382 | 26-APR-24 | 2746266 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 745 | 1383 | 26-APR-24 | 155324 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 38 | 48 | 02-APR-24 | 149414 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 567 | 1027 | 24-APR-24 | 857417 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 723 | 1316 | 26-APR-24 | 91912 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 756 | 1394 | 26-APR-24 | 7002737 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 68 | 79 | 02-APR-24 | 55235 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 13 | 23 | 02-APR-24 | 734435 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 228 | 266 | 03-APR-24 | 2354886 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 31 | 41 | 02-APR-24 | 882512 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 569 | 1029 | 24-APR-24 | 69853 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 629 | 1146 | 24-APR-24 | 61853 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 763 | 1401 | 26-APR-24 | 4249800 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 791 | 1429 | 26-APR-24 | 3976506 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 181 | 219 | 03-APR-24 | 772869 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 389 | 706 | 15-APR-24 | 41831 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 79 | 90 | 02-APR-24 | 397004 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 746 | 1384 | 26-APR-24 | 273352 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | 747 | 1385 | 26-APR-24 | <====Deduction Classification====> | 44793376 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 748 | 1386 | 26-APR-24 | <====Deduction Classification====> | 44874696 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 749 | 1387 | 26-APR-24 | <====Deduction Classification====> | 343444 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 752 | 1390 | 26-APR-24 | <====Deduction Classification====> | 35145 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 753 | 1391 | 26-APR-24 | <====Deduction Classification====> | 2447458 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 754 | 1392 | 26-APR-24 | <====Deduction Classification====> | 23878861 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 755 | 1393 | 26-APR-24 | <====Deduction Classification====> | 5678102 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 757 | 1395 | 26-APR-24 | <====Deduction Classification====> | 892054 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 758 | 1396 | 26-APR-24 | <====Deduction Classification====> | 114803 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 598 | 1058 | 24-APR-24 | <====Deduction Classification====> | 144693 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 609 | 1069 | 24-APR-24 | <====Deduction Classification====> | 1036236 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 751 | 1389 | 26-APR-24 | <====Deduction Classification====> | 2639543 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | 169 | 207 | 03-APR-24 | | 1703058 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 357 | 613 | 10-APR-24 | | 60291 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 86 | 97 | 02-APR-24 | | 127517 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 25 | 35 | 02-APR-24 | | 16693240 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 54 | 64 | 02-APR-24 | | 46467 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 227 | 265 | 03-APR-24 | | 378825 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 570 | 1030 | 24-APR-24 | | 387677 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 612 | 1072 | 24-APR-24 | | 230165 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 220 | 258 | 03-APR-24 | | 535892 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 603 | 1063 | 24-APR-24 | | 177976 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 750 | 1388 | 26-APR-24 | | 297780 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | 821 | 1508 | 30-APR-24 | | 44245 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====> | 78 | 89 | 02-APR-24 | 99307 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====> | 743 | 1381 | 26-APR-24 | 15995 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====> | 170 | 208 | 03-APR-24 | 591762 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====> | 599 | 1059 | 24-APR-24 | 425379 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====> | 600 | 1060 | 24-APR-24 | 2076714 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====> | 601 | 1061 | 24-APR-24 | 187557 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====> | 602 | 1062 | 24-APR-24 | 991876 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====> | 604 | 1064 | 24-APR-24 | 757056 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====> | 605 | 1065 | 24-APR-24 | 120633 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====> | 606 | 1066 | 24-APR-24 | 46467 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====> | 607 | 1067 | 24-APR-24 | 258146 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====> | 608 | 1068 | 24-APR-24 | 135041 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 101112 |

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| 10 Finance | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 610 | 1070 | 24-APR-24 | 2070872 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 611 | 1071 | 24-APR-24 | 1885863 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 613 | 1073 | 24-APR-24 | 14088779 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 614 | 1074 | 24-APR-24 | 558640 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 615 | 1075 | 24-APR-24 | 51130 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 616 | 1076 | 24-APR-24 | 1015492 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 617 | 1077 | 24-APR-24 | 66306 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 621 | 1123 | 24-APR-24 | 96213 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 625 | 1127 | 24-APR-24 | 55392 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 703 | 1230 | 25-APR-24 | 116748 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 707 | 1249 | 25-APR-24 | 50550 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 320 | 518 | 09-APR-24 | 38550 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |

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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 42 | 52 | 02-APR-24 | 658812 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 324 | 522 | 09-APR-24 | 126404 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 43 | 53 | 02-APR-24 | 377100 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 44 | 54 | 02-APR-24 | 457136 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 45 | 55 | 02-APR-24 | 125627 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 46 | 56 | 02-APR-24 | 144693 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 47 | 57 | 02-APR-24 | 425379 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 560 | 1020 | 24-APR-24 | 69519 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 561 | 1021 | 24-APR-24 | 238476 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 562 | 1022 | 24-APR-24 | 60415 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 563 | 1023 | 24-APR-24 | 1698551 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 564 | 1024 | 24-APR-24 | 858603 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 565 | 1025 | 24-APR-24 | 145910 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 566 | 1026 | 24-APR-24 | 729983 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 568 | 1028 | 24-APR-24 | 10689802 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 572 | 1032 | 24-APR-24 | 3907012 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 573 | 1033 | 24-APR-24 | 363516 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 574 | 1034 | 24-APR-24 | 324976 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 575 | 1035 | 24-APR-24 | 1893913 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 576 | 1036 | 24-APR-24 | 36618363 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 577 | 1037 | 24-APR-24 | 16493124 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 578 | 1038 | 24-APR-24 | 40274 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 579 | 1039 | 24-APR-24 | 451918 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | | | | 580 | 1040 | 24-APR-24 | 1279519 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 581 | 1041 | 24-APR-24 | 15054471 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 582 | 1042 | 24-APR-24 | 1440176 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 583 | 1043 | 24-APR-24 | 878956 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 584 | 1044 | 24-APR-24 | 81312 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 585 | 1045 | 24-APR-24 | 599342 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 586 | 1046 | 24-APR-24 | 58195 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 587 | 1047 | 24-APR-24 | 356649 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 588 | 1048 | 24-APR-24 | 1776169 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 589 | 1049 | 24-APR-24 | 4820725 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 590 | 1050 | 24-APR-24 | 202970 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 591 | 1051 | 24-APR-24 | 1269676 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | 592 | 1052 | 24-APR-24 | 138039 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 593 | 1053 | 24-APR-24 | 371828 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 594 | 1054 | 24-APR-24 | 654562 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 595 | 1055 | 24-APR-24 | 376084 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 596 | 1056 | 24-APR-24 | 457136 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 04 | | | | 597 | 1057 | 24-APR-24 | 125627 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | 278 | 420 | 05-APR-24 | 1251632 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | 282 | 424 | 05-APR-24 | 1418383 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | 288 | 430 | 05-APR-24 | 1305876 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | 292 | 449 | 05-APR-24 | 1643395 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | 296 | 455 | 06-APR-24 | 1701657 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | 321 | 519 | 09-APR-24 | 1548970 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | 325 | 523 | 09-APR-24 | 1731793 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 102 - 00 - 00 - 04 | 328 | 526 | 09-APR-24 | | 2501255 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 331 | 529 | 09-APR-24 | | 3063786 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 348 | 546 | 09-APR-24 | | 1195379 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 353 | 598 | 10-APR-24 | | 951804 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 358 | 614 | 10-APR-24 | | 1649422 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 361 | 633 | 12-APR-24 | | 3252691 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 364 | 677 | 15-APR-24 | | 1510799 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 368 | 681 | 15-APR-24 | | 1267705 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 374 | 691 | 15-APR-24 | | 1094927 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 378 | 695 | 15-APR-24 | | 1466600 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 382 | 699 | 15-APR-24 | | 2097438 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 390 | 707 | 15-APR-24 | | 1127072 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 394 | 730 | 16-APR-24 | 2029131 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 398 | 735 | 16-APR-24 | 1305876 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 402 | 739 | 16-APR-24 | 980412 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 65 | 75 | 02-APR-24 | 1231542 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 407 | 782 | 16-APR-24 | 1460573 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 411 | 786 | 16-APR-24 | 1548970 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 618 | 1120 | 24-APR-24 | 1705675 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 622 | 1124 | 24-APR-24 | 980583 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 630 | 1147 | 24-APR-24 | 1693621 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 704 | 1231 | 25-APR-24 | 1595178 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 708 | 1250 | 25-APR-24 | 2031140 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 712 | 1254 | 25-APR-24 | 3155868 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
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| 10 Finance | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 716 | 1309 | 26-APR-24 | 2129583 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 725 | 1326 | 26-APR-24 | 1804118 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 822 | 1509 | 30-APR-24 | 1195379 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 431 | 823 | 18-APR-24 | 2089402 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 626 | 1128 | 24-APR-24 | 1510799 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 259 | 385 | 04-APR-24 | 1297840 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 546 | 952 | 22-APR-24 | 2089402 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 312 | 504 | 08-APR-24 | 1382220 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 552 | 964 | 23-APR-24 | 1305876 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 255 | 381 | 04-APR-24 | 1914616 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 484 | 877 | 22-APR-24 | 1062783 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 371 | 684 | 15-APR-24 | 815671 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 505 | 898 | 22-APR-24 | 1450527 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 243 | 369 | 04-APR-24 | 1195379 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 480 | 873 | 22-APR-24 | 863174 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 415 | 807 | 18-APR-24 | 924159 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 419 | 811 | 18-APR-24 | 1856353 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 423 | 815 | 18-APR-24 | 1548970 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 427 | 819 | 18-APR-24 | 1195379 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 436 | 829 | 22-APR-24 | 1595178 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 440 | 833 | 22-APR-24 | 705174 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 444 | 837 | 22-APR-24 | 871924 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 448 | 841 | 22-APR-24 | 952285 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 451 | 844 | 22-APR-24 | 1223506 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 454 | 847 | 22-APR-24 | 1595178 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 457 | 850 | 22-APR-24 | 1231542 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 461 | 854 | 22-APR-24 | 1643395 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 465 | 858 | 22-APR-24 | 1548970 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 468 | 861 | 22-APR-24 | 1052737 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 472 | 865 | 22-APR-24 | 1548970 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 476 | 869 | 22-APR-24 | 1731793 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 487 | 880 | 22-APR-24 | 791562 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 491 | 884 | 22-APR-24 | 1743847 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 495 | 888 | 22-APR-24 | 1004520 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 498 | 891 | 22-APR-24 | 1705675 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 502 | 895 | 22-APR-24 | 1510799 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--------|--|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 514 | 907 | 22-APR-24 | | 1289804 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 517 | 910 | 22-APR-24 | | 1327976 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 520 | 913 | 22-APR-24 | | 2031140 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 549 | 955 | 22-APR-24 | | 1856353 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 4 | 14 | 01-APR-24 | | 1094927 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 799 | 1437 | 26-APR-24 | | 1918634 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 803 | 1487 | 29-APR-24 | | 1034656 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 807 | 1494 | 29-APR-24 | | 1595178 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 811 | 1498 | 30-APR-24 | | 1450527 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 814 | 1501 | 30-APR-24 | | 1538925 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 818 | 1505 | 30-APR-24 | | 1149573 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 826 | 1513 | 30-APR-24 | | 1693621 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 830 | 1517 | 30-APR-24 | <====Deduction Classification====> | 1504771 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 833 | 1520 | 30-APR-24 | <====Deduction Classification====> | 2609743 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 840 | 1535 | 30-APR-24 | <====Deduction Classification====> | 1034656 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 852 | 1547 | 30-APR-24 | <====Deduction Classification====> | 1267705 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 856 | 1551 | 30-APR-24 | <====Deduction Classification====> | 1161226 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 871 | 1566 | 30-APR-24 | <====Deduction Classification====> | 898041 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 874 | 1569 | 30-APR-24 | <====Deduction Classification====> | 2159718 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 878 | 1573 | 30-APR-24 | <====Deduction Classification====> | 1912607 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 156 | 188 | 03-APR-24 | <====Deduction Classification====> | 1743847 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 160 | 192 | 03-APR-24 | <====Deduction Classification====> | 2029131 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 236 | 274 | 03-APR-24 | <====Deduction Classification====> | 1538925 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 240 | 366 | 04-APR-24 | <====Deduction Classification====> | 871924 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 247 | 373 | 04-APR-24 | 924159 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 251 | 377 | 04-APR-24 | 992466 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 1 | 4 | 01-APR-24 | 1548970 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 262 | 404 | 04-APR-24 | 3386417 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 265 | 407 | 04-APR-24 | 2129583 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 274 | 416 | 05-APR-24 | 1494726 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 313 | 505 | 08-APR-24 | 1611984 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 369 | 682 | 15-APR-24 | 1478433 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 372 | 685 | 15-APR-24 | 850367 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 375 | 692 | 15-APR-24 | 1199545 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 379 | 696 | 15-APR-24 | 1710390 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 383 | 700 | 15-APR-24 | 2000000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 387 | 704 | 15-APR-24 | | 1860342 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 391 | 708 | 15-APR-24 | | 1314423 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 395 | 731 | 16-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 66 | 76 | 02-APR-24 | | 1436259 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 405 | 780 | 16-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 408 | 783 | 16-APR-24 | | 1600127 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 412 | 787 | 16-APR-24 | | 1806453 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 416 | 808 | 18-APR-24 | | 1077780 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 420 | 812 | 18-APR-24 | | 1902516 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 428 | 820 | 18-APR-24 | | 1394085 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 432 | 824 | 18-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 441 | 834 | 22-APR-24 | | 485960 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 445 | 838 | 22-APR-24 | | 1016862 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 449 | 842 | 22-APR-24 | | 1110582 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 452 | 845 | 22-APR-24 | | 1426887 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 455 | 848 | 22-APR-24 | | 1860342 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 458 | 851 | 22-APR-24 | | 1436259 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 466 | 859 | 22-APR-24 | | 1806453 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 469 | 862 | 22-APR-24 | | 1041712 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 485 | 878 | 22-APR-24 | | 1220668 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 488 | 881 | 22-APR-24 | | 769285 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 492 | 885 | 22-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 496 | 889 | 22-APR-24 | | 940750 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 499 | 892 | 22-APR-24 | | 1657673 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 503 | 896 | 22-APR-24 | | 1708544 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 506 | 899 | 22-APR-24 | | 1691646 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 510 | 903 | 22-APR-24 | | 361248 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 512 | 905 | 22-APR-24 | | 292875 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 515 | 908 | 22-APR-24 | | 1504206 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 521 | 914 | 22-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 523 | 916 | 22-APR-24 | | 1548723 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 524 | 917 | 22-APR-24 | | 142284 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 547 | 953 | 22-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 550 | 956 | 22-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 553 | 965 | 23-APR-24 | | 1522950 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 556 | 998 | 23-APR-24 | | 123300 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--|--|--------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 161 | 193 | 03-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 163 | 195 | 03-APR-24 | | 46794 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 237 | 275 | 03-APR-24 | | 1794738 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 241 | 367 | 04-APR-24 | | 1001455 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 244 | 370 | 04-APR-24 | | 1394085 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 248 | 374 | 04-APR-24 | | 1077780 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 252 | 378 | 04-APR-24 | | 982072 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 256 | 382 | 04-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 260 | 386 | 04-APR-24 | | 1513578 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 263 | 405 | 04-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 266 | 408 | 04-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 269 | 411 | 04-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--|--|--------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 271 | 413 | 05-APR-24 | | 125400 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 275 | 417 | 05-APR-24 | | 1743192 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 279 | 421 | 05-APR-24 | | 1459689 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 293 | 450 | 05-APR-24 | | 1916574 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 297 | 456 | 06-APR-24 | | 1984521 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 299 | 468 | 08-APR-24 | | 518016 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 301 | 470 | 08-APR-24 | | 155064 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 305 | 474 | 08-APR-24 | | 29452 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 307 | 476 | 08-APR-24 | | 172000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 309 | 478 | 08-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 2 | 5 | 01-APR-24 | | 1806453 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 283 | 425 | 05-APR-24 | | 1654158 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--|--|--------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 508 | 901 | 22-APR-24 | | 942880 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 362 | 634 | 12-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 303 | 472 | 08-APR-24 | | 192850 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 462 | 855 | 22-APR-24 | | 1916574 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 165 | 197 | 03-APR-24 | | 25920 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 857 | 1552 | 30-APR-24 | | 1354254 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 403 | 740 | 16-APR-24 | | 1143384 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 289 | 431 | 05-APR-24 | | 1522950 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 424 | 816 | 18-APR-24 | | 1806453 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 844 | 1539 | 30-APR-24 | | 456672 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 399 | 736 | 16-APR-24 | | 1522950 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 558 | 1000 | 23-APR-24 | | 207100 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|------------------------------------|------------|--|--------|--|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 619 | 1121 | 24-APR-24 | <====Deduction Classification====> | 1989207 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 623 | 1125 | 24-APR-24 | <====Deduction Classification====> | 1005360 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 627 | 1129 | 24-APR-24 | <====Deduction Classification====> | 1761936 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 631 | 1148 | 24-APR-24 | <====Deduction Classification====> | 1975149 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 705 | 1232 | 25-APR-24 | <====Deduction Classification====> | 1860342 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 709 | 1251 | 25-APR-24 | <====Deduction Classification====> | 2000000 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 713 | 1255 | 25-APR-24 | <====Deduction Classification====> | 2000000 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 717 | 1310 | 26-APR-24 | <====Deduction Classification====> | 2000000 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 726 | 1327 | 26-APR-24 | <====Deduction Classification====> | 2000000 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 473 | 866 | 22-APR-24 | <====Deduction Classification====> | 1806453 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 477 | 870 | 22-APR-24 | <====Deduction Classification====> | 2000000 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 481 | 874 | 22-APR-24 | <====Deduction Classification====> | 970641 | | | | |
| | | | | Deduction Amount | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 437 | 830 | 22-APR-24 | 1860342 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 800 | 1438 | 26-APR-24 | 2000000 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 804 | 1488 | 29-APR-24 | 1206645 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 808 | 1495 | 29-APR-24 | 1860342 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 812 | 1499 | 30-APR-24 | 1691646 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 5 | 15 | 01-APR-24 | 1199545 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 815 | 1502 | 30-APR-24 | 1794738 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 819 | 1506 | 30-APR-24 | 1354254 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 823 | 1510 | 30-APR-24 | 1394085 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 827 | 1514 | 30-APR-24 | 1975149 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 831 | 1518 | 30-APR-24 | 1754907 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 834 | 1529 | 30-APR-24 | 2000000 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--|--|--------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 841 | 1536 | 30-APR-24 | | 1206645 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 847 | 1542 | 30-APR-24 | | 192850 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 850 | 1545 | 30-APR-24 | | 1277929 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 853 | 1548 | 30-APR-24 | | 1478433 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 861 | 1556 | 30-APR-24 | | 192850 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 862 | 1557 | 30-APR-24 | | 93500 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 863 | 1558 | 30-APR-24 | | 11592 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 868 | 1563 | 30-APR-24 | | 140250 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 872 | 1567 | 30-APR-24 | | 1047321 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 875 | 1570 | 30-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 879 | 1574 | 30-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 153 | 184 | 02-APR-24 | | 139200 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 157 | 189 | 03-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 316 | 508 | 08-APR-24 | | 204250 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 322 | 520 | 09-APR-24 | | 1806453 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 326 | 524 | 09-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 329 | 527 | 09-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 332 | 530 | 09-APR-24 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 335 | 533 | 09-APR-24 | | 1000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 337 | 535 | 09-APR-24 | | 500000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 340 | 538 | 09-APR-24 | | 1330606 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 342 | 540 | 09-APR-24 | | 500000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 346 | 544 | 09-APR-24 | | 40458 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 349 | 547 | 09-APR-24 | | 1394085 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--|--|--------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 354 | 599 | 10-APR-24 | | 876069 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 359 | 615 | 10-APR-24 | | 1923603 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 365 | 678 | 15-APR-24 | | 1761936 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 641 | 1161 | 25-APR-24 | | 199256 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 674 | 1194 | 25-APR-24 | | 465104 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 698 | 1218 | 25-APR-24 | | 1992669 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 133 | 155 | 02-APR-24 | | 1214058 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 684 | 1204 | 25-APR-24 | | 381519 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 116 | 138 | 02-APR-24 | | 2485770 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 149 | 171 | 02-APR-24 | | 2257264 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 96 | 118 | 02-APR-24 | | 112437 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 124 | 146 | 02-APR-24 | | 5856502 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 434 | 826 | 18-APR-24 | 12430 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 98 | 120 | 02-APR-24 | 129524 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 634 | 1154 | 25-APR-24 | 13379077 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 92 | 114 | 02-APR-24 | 186315 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 664 | 1184 | 25-APR-24 | 2569038 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 126 | 148 | 02-APR-24 | 465104 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 637 | 1157 | 25-APR-24 | 16193359 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 663 | 1183 | 25-APR-24 | 2226619 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 700 | 1220 | 25-APR-24 | 2819484 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 89 | 111 | 02-APR-24 | 117526 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 94 | 116 | 02-APR-24 | 833180 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 640 | 1160 | 25-APR-24 | 186041 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 642 | 1162 | 25-APR-24 | 833180 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 643 | 1163 | 25-APR-24 | 847786 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 644 | 1164 | 25-APR-24 | 111458 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 645 | 1165 | 25-APR-24 | 1144991 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 646 | 1166 | 25-APR-24 | 8684601 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 647 | 1167 | 25-APR-24 | 126672 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 648 | 1168 | 25-APR-24 | 708609 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 649 | 1169 | 25-APR-24 | 302135 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 95 | 117 | 02-APR-24 | 813951 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 650 | 1170 | 25-APR-24 | 1028977 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 651 | 1171 | 25-APR-24 | 15498 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 652 | 1172 | 25-APR-24 | 469167 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 88 | 110 | 02-APR-24 | 14775 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 90 | 112 | 02-APR-24 | 107884 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 91 | 113 | 02-APR-24 | 98409 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 93 | 115 | 02-APR-24 | 199256 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 633 | 1153 | 25-APR-24 | 14775 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 635 | 1155 | 25-APR-24 | 117526 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 636 | 1156 | 25-APR-24 | 14331807 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 638 | 1158 | 25-APR-24 | 107884 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 639 | 1159 | 25-APR-24 | 98409 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 656 | 1176 | 25-APR-24 | 93074 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 657 | 1177 | 25-APR-24 | 1511587 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 658 | 1178 | 25-APR-24 | 28407 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 659 | 1179 | 25-APR-24 | 30273 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 660 | 1180 | 25-APR-24 | 88307 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 661 | 1181 | 25-APR-24 | 59718 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 662 | 1182 | 25-APR-24 | 1599130 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 665 | 1185 | 25-APR-24 | 2822501 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 666 | 1186 | 25-APR-24 | 210695 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 667 | 1187 | 25-APR-24 | 36102 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 668 | 1188 | 25-APR-24 | 1546617 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 669 | 1189 | 25-APR-24 | 308148 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 97 | 119 | 02-APR-24 | 1150727 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 670 | 1190 | 25-APR-24 | 1034147 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 671 | 1191 | 25-APR-24 | 2529131 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 105 - 00 - 00 - 04 | 672 | 1192 | 25-APR-24 | | 130593 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 673 | 1193 | 25-APR-24 | | 6163484 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 675 | 1195 | 25-APR-24 | | 1960756 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 676 | 1196 | 25-APR-24 | | 63623 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 677 | 1197 | 25-APR-24 | | 151877 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 678 | 1198 | 25-APR-24 | | 148650 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 679 | 1199 | 25-APR-24 | | 450758 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 680 | 1200 | 25-APR-24 | | 1557218 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 681 | 1201 | 25-APR-24 | | 2251802 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 682 | 1202 | 25-APR-24 | | 1214058 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 683 | 1203 | 25-APR-24 | | 1108026 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 685 | 1205 | 25-APR-24 | | 1100315 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 686 | 1206 | 25-APR-24 | 824598 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 687 | 1207 | 25-APR-24 | 1436698 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 688 | 1208 | 25-APR-24 | 303071 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 689 | 1209 | 25-APR-24 | 1290594 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 99 | 121 | 02-APR-24 | 710754 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 690 | 1210 | 25-APR-24 | 3632638 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 691 | 1211 | 25-APR-24 | 2516991 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 692 | 1212 | 25-APR-24 | 414803 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 693 | 1213 | 25-APR-24 | 894337 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 694 | 1214 | 25-APR-24 | 735933 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 695 | 1215 | 25-APR-24 | 193945 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 696 | 1216 | 25-APR-24 | 15498 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 697 | 1217 | 25-APR-24 | 1340116 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 108 | 130 | 02-APR-24 | 1515718 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 109 | 131 | 02-APR-24 | 28407 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 110 | 132 | 02-APR-24 | 61756 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 111 | 133 | 02-APR-24 | 88307 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 112 | 134 | 02-APR-24 | 59718 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 113 | 135 | 02-APR-24 | 1599924 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 114 | 136 | 02-APR-24 | 1389204 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 115 | 137 | 02-APR-24 | 2578749 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 117 | 139 | 02-APR-24 | 210695 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 118 | 140 | 02-APR-24 | 36102 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 119 | 141 | 02-APR-24 | 1540327 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 105 - 00 - 00 - 04 | 120 | 142 | 02-APR-24 | | 308148 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 121 | 143 | 02-APR-24 | | 1035159 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 122 | 144 | 02-APR-24 | | 2529131 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 123 | 145 | 02-APR-24 | | 130593 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 125 | 147 | 02-APR-24 | | 3615495 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 127 | 149 | 02-APR-24 | | 1961876 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 128 | 150 | 02-APR-24 | | 422823 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 129 | 151 | 02-APR-24 | | 151877 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 130 | 152 | 02-APR-24 | | 148650 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 131 | 153 | 02-APR-24 | | 450758 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 838 | 1533 | 30-APR-24 | | 57246 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 843 | 1538 | 30-APR-24 | | 71024 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 105 - 00 - 00 - 04 | 132 | 154 | 02-APR-24 | | 1458213 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 846 | 1541 | 30-APR-24 | | 277030 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 849 | 1544 | 30-APR-24 | | 30337 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 855 | 1550 | 30-APR-24 | | 32147 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 859 | 1554 | 30-APR-24 | | 39108 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 134 | 156 | 02-APR-24 | | 1123524 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 865 | 1560 | 30-APR-24 | | 42015 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 135 | 157 | 02-APR-24 | | 381519 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 136 | 158 | 02-APR-24 | | 1061683 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 137 | 159 | 02-APR-24 | | 824598 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 138 | 160 | 02-APR-24 | | 1182576 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 139 | 161 | 02-APR-24 | | 303071 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--------|--|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 140 | 162 | 02-APR-24 | | 1281315 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 141 | 163 | 02-APR-24 | | 2471236 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 142 | 164 | 02-APR-24 | | 426941 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 143 | 165 | 02-APR-24 | | 843248 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 144 | 166 | 02-APR-24 | | 739821 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 145 | 167 | 02-APR-24 | | 193945 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 146 | 168 | 02-APR-24 | | 15498 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 147 | 169 | 02-APR-24 | | 1343916 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 148 | 170 | 02-APR-24 | | 1981026 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 150 | 172 | 02-APR-24 | | 2863282 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 151 | 173 | 02-APR-24 | | 304746 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 152 | 174 | 02-APR-24 | | 61979 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 268 | 410 | 04-APR-24 | 447795 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 285 | 427 | 05-APR-24 | 43039 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 286 | 428 | 05-APR-24 | 80069 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 318 | 511 | 09-APR-24 | 109482 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 319 | 512 | 09-APR-24 | 188906 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 334 | 532 | 09-APR-24 | 284205 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 653 | 1173 | 25-APR-24 | 28737 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 654 | 1174 | 25-APR-24 | 125407 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 655 | 1175 | 25-APR-24 | 16593 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 339 | 537 | 09-APR-24 | 106156 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 344 | 542 | 09-APR-24 | 85482 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | | | | | 699 | 1219 | 25-APR-24 | 2231720 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 105 - 00 - 00 - 04 | 100 | 122 | 02-APR-24 | | 308244 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 701 | 1221 | 25-APR-24 | | 622709 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 702 | 1222 | 25-APR-24 | | 57627 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 101 | 123 | 02-APR-24 | | 1030001 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 102 | 124 | 02-APR-24 | | 15498 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 103 | 125 | 02-APR-24 | | 486052 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 104 | 126 | 02-APR-24 | | 28737 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 105 | 127 | 02-APR-24 | | 125407 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 106 | 128 | 02-APR-24 | | 16593 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 107 | 129 | 02-APR-24 | | 93074 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 308 | 477 | 08-APR-24 | | 324892 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 310 | 479 | 08-APR-24 | | 2042820 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--------|--|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 314 | 506 | 08-APR-24 | | 1114560 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 315 | 507 | 08-APR-24 | | 51240 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 323 | 521 | 09-APR-24 | | 1249020 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 327 | 525 | 09-APR-24 | | 1396440 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 330 | 528 | 09-APR-24 | | 2016900 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 333 | 531 | 09-APR-24 | | 2470500 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 336 | 534 | 09-APR-24 | | 703080 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 158 | 190 | 03-APR-24 | | 1406160 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 162 | 194 | 03-APR-24 | | 1636200 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 164 | 196 | 03-APR-24 | | 28360 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 166 | 198 | 03-APR-24 | | 19200 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 238 | 276 | 03-APR-24 | | 1240920 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--|--|--------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 115 - 00 - 00 - 04 | 242 | 368 | 04-APR-24 | | 651000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 245 | 371 | 04-APR-24 | | 963900 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 253 | 379 | 04-APR-24 | | 800280 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 257 | 383 | 04-APR-24 | | 1537506 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 459 | 852 | 22-APR-24 | | 993060 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 463 | 856 | 22-APR-24 | | 1325160 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 467 | 860 | 22-APR-24 | | 1249020 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 470 | 863 | 22-APR-24 | | 848880 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 474 | 867 | 22-APR-24 | | 1249020 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 478 | 871 | 22-APR-24 | | 1396440 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 482 | 875 | 22-APR-24 | | 651000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 486 | 879 | 22-APR-24 | | 856980 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 489 | 882 | 22-APR-24 | 638280 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 493 | 886 | 22-APR-24 | 1406160 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 497 | 890 | 22-APR-24 | 810000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 500 | 893 | 22-APR-24 | 1375380 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 504 | 897 | 22-APR-24 | 1190666 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 507 | 900 | 22-APR-24 | 1156403 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 509 | 902 | 22-APR-24 | 520133 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 511 | 904 | 22-APR-24 | 337100 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 525 | 918 | 22-APR-24 | 139769 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 548 | 954 | 22-APR-24 | 1684800 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 555 | 967 | 23-APR-24 | 130990 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 557 | 999 | 23-APR-24 | 327460 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 115 - 00 - 00 - 04 | 261 | 387 | 04-APR-24 | | 1029294 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 264 | 406 | 04-APR-24 | | 2445240 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 267 | 409 | 04-APR-24 | | 1717200 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 270 | 412 | 04-APR-24 | | 1037833 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 272 | 414 | 05-APR-24 | | 315060 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 276 | 418 | 05-APR-24 | | 1205280 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 280 | 422 | 05-APR-24 | | 1009260 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 284 | 426 | 05-APR-24 | | 1143720 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 290 | 432 | 05-APR-24 | | 1053000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 294 | 451 | 05-APR-24 | | 1325160 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 298 | 457 | 06-APR-24 | | 1372140 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | 302 | 471 | 08-APR-24 | | 205707 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 306 | 475 | 08-APR-24 | | 17849 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 816 | 1503 | 30-APR-24 | | 1240920 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 249 | 375 | 04-APR-24 | | 745200 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 409 | 784 | 16-APR-24 | | 1177740 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 154 | 185 | 02-APR-24 | | 346267 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 345 | 543 | 09-APR-24 | | 34830 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 522 | 915 | 22-APR-24 | | 1637820 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 360 | 616 | 10-APR-24 | | 1330020 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 718 | 1311 | 26-APR-24 | | 1717200 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 620 | 1122 | 24-APR-24 | | 1375380 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 3 | 6 | 01-APR-24 | | 1249020 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | 392 | 709 | 15-APR-24 | | 908820 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 714 | 1256 | 25-APR-24 | 2485080 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 338 | 536 | 09-APR-24 | 351540 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 341 | 539 | 09-APR-24 | 494748 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 343 | 541 | 09-APR-24 | 351540 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 350 | 548 | 09-APR-24 | 963900 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 355 | 600 | 10-APR-24 | 730439 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 363 | 635 | 12-APR-24 | 2348680 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 373 | 686 | 15-APR-24 | 657720 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 380 | 697 | 15-APR-24 | 1182600 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 384 | 701 | 15-APR-24 | 1661700 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 385 | 702 | 15-APR-24 | 366967 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 388 | 705 | 15-APR-24 | 1286280 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | 396 | 732 | 16-APR-24 | 1636200 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | 400 | 737 | 16-APR-24 | 1032417 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | 67 | 77 | 02-APR-24 | 993060 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | 406 | 781 | 16-APR-24 | 2652650 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | 413 | 788 | 16-APR-24 | 1249020 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | 425 | 817 | 18-APR-24 | 1249020 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | 442 | 835 | 22-APR-24 | 526500 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | 446 | 839 | 22-APR-24 | 703080 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | 450 | 843 | 22-APR-24 | 767880 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | 453 | 846 | 22-APR-24 | 986580 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | 456 | 849 | 22-APR-24 | 1286280 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | 559 | 1001 | 23-APR-24 | 344924 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 624 | 1126 | 24-APR-24 | 777600 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 628 | 1130 | 24-APR-24 | 1218240 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 632 | 1149 | 24-APR-24 | 1365660 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 710 | 1252 | 25-APR-24 | 1637820 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 727 | 1328 | 26-APR-24 | 1430814 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 801 | 1439 | 26-APR-24 | 1491392 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 809 | 1496 | 29-APR-24 | 1286280 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 813 | 1500 | 30-APR-24 | 1169640 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 824 | 1511 | 30-APR-24 | 963900 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 828 | 1515 | 30-APR-24 | 1365660 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 835 | 1530 | 30-APR-24 | 2104380 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 842 | 1537 | 30-APR-24 | 834300 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 848 | 1543 | 30-APR-24 | 333749 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 864 | 1559 | 30-APR-24 | 47931 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 869 | 1564 | 30-APR-24 | 289943 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 873 | 1568 | 30-APR-24 | 724140 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 876 | 1571 | 30-APR-24 | 1741500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 880 | 1575 | 30-APR-24 | 1542240 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 04 | | | | | | | 6 | 16 | 01-APR-24 | 882900 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | | | | | 516 | 909 | 22-APR-24 | 1027200 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | | | | | 554 | 966 | 23-APR-24 | 1053000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | | | | | 551 | 957 | 22-APR-24 | 1496880 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | | | | | 518 | 911 | 22-APR-24 | 1070820 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | | | | | 851 | 1546 | 30-APR-24 | 658500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--|--|--------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 115 - 00 - 00 - 76 | 805 | 1489 | 29-APR-24 | | 834300 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 820 | 1507 | 30-APR-24 | | 867000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 370 | 683 | 15-APR-24 | | 1022220 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 513 | 906 | 22-APR-24 | | 364078 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 706 | 1233 | 25-APR-24 | | 1286280 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 832 | 1519 | 30-APR-24 | | 1213380 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 845 | 1540 | 30-APR-24 | | 651240 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 854 | 1549 | 30-APR-24 | | 1022220 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 858 | 1553 | 30-APR-24 | | 936360 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 866 | 1561 | 30-APR-24 | | 325629 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 867 | 1562 | 30-APR-24 | | 281840 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 304 | 473 | 08-APR-24 | | 333071 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
|--|--------|---------|-----------|--|------------|--|--|---------|--------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 115 - 00 - 00 - 76 | 317 | 509 | 08-APR-24 | | 340659 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 366 | 679 | 15-APR-24 | | 1218240 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 376 | 693 | 15-APR-24 | | 882900 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 404 | 741 | 16-APR-24 | | 779173 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 417 | 809 | 18-APR-24 | | 686933 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 421 | 813 | 18-APR-24 | | 1496880 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 429 | 821 | 18-APR-24 | | 858783 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 433 | 825 | 18-APR-24 | | 1684800 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 438 | 831 | 22-APR-24 | | 1286280 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 117 - 00 - 00 - 04 | 300 | 469 | 08-APR-24 | | 492480 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 117 - 00 - 00 - 04 | 347 | 545 | 09-APR-24 | | 24520 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2075 - 00 - 103 - 10 - 00 - 01 | 4 | 853 | 29-APR-24 | | 2290408 | | | 1704546 | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | 585862 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6100 | | | DDO CODE:- | | | 100015 | |

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| 10 Finance | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 165 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 8333 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 507000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 975 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 53292 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3347 | | | | |
| 2075 - 00 - 103 - 10 - 00 - 01 | 1 | 236 | 02-APR-24 | 2221261 | 1644942 | |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | NET DED:- | 576319 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6100 | | 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 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 8333 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 498000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 975 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 53249 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3347 | | | | |
| 2075 - 00 - 103 - 10 - 00 - 02 | 3 | 446 | 15-APR-24 | 6097 | 6092 | |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100015 | |
| 2075 - 00 - 103 - 10 - 00 - 02 | 2 | 445 | 15-APR-24 | 50000 | 49985 | |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 100015 | |

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| 10 Finance | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 3 Charged | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2049 - 01 - 101 - 00 - 00 - 45 2 <====Deduction Classification====> | 2 | 2 | 08-APR-24 | 155000000 | NET DED:- | |
| | | | | | DDO CODE:- 101218 | |
| 2049 - 01 - 101 - 00 - 00 - 45 3 <====Deduction Classification====> | 3 | 3 | 08-APR-24 | 101925000 | NET DED:- | |
| | | | | | DDO CODE:- 101218 | |
| 2049 - 01 - 101 - 00 - 00 - 45 5 <====Deduction Classification====> | 6 | 6 | 10-APR-24 | 78500000 | NET DED:- | |
| | | | | | DDO CODE:- 101218 | |
| 2049 - 01 - 101 - 00 - 00 - 45 1 <====Deduction Classification====> | 1 | 1 | 08-APR-24 | 55312500 | NET DED:- | |
| | | | | | DDO CODE:- 101218 | |
| 2049 - 01 - 101 - 00 - 00 - 45 7 <====Deduction Classification====> | 8 | 8 | 10-APR-24 | 72300000 | NET DED:- | |
| | | | | | DDO CODE:- 101218 | |
| 2049 - 01 - 101 - 00 - 00 - 45 6 <====Deduction Classification====> | 7 | 7 | 10-APR-24 | 166719000 | NET DED:- | |
| | | | | | DDO CODE:- 101218 | |
| 2049 - 01 - 125 - 00 - 00 - 45 4 <====Deduction Classification====> | 5 | 5 | 10-APR-24 | 7561765 | NET DED:- | |
| | | | | | DDO CODE:- 101218 | |
| 6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification====> | 4 | 4 | 10-APR-24 | 13420454 | NET DED:- | |
| | | | | | DDO CODE:- 101218 | |
| 10 Finance | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2054 - 00 - 096 - 00 - 45 - 01 4 <====Deduction Classification====> | 711 | 711 | 30-APR-24 | 2336852 | 1578871 | |
| | | | | | NET DED:- 757981 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5775 | DDO CODE:- 100208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 155 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 7000 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 679400 | | |

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| 10 Finance | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1245 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 64406 | | | | | | |
| 2054 - 00 - 096 - 00 - 45 - 01 3 | 279 | 06-APR-24 | | 80625 | 80415 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 210 | | | |
| | | | | DDO CODE:- | 100208 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 2054 - 00 - 096 - 00 - 45 - 01 1 | 1 | 01-APR-24 | | 2254872 | 1506601 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 748271 | | | |
| | | | | DDO CODE:- | 100208 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5575 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 145 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 7000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 669900 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1245 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 64406 | | | | | | |
| 2054 - 00 - 096 - 00 - 45 - 02 2 | 278 | 06-APR-24 | | 9000 | 8995 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 5 | | | |
| | | | | DDO CODE:- | 100208 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 10 Finance | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| 1 Voted | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| 2054 - 00 - 096 - 00 - 46 - 01 6 | 332 | 22-APR-24 | | 982164 | 757331 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 224833 | | | |
| | | | | DDO CODE:- | 100411 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2900 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 850 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 171700 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 555 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 47753 | | | | | | |

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| 10 Finance | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2054 - 00 - 096 - 00 - 46 - 01 | | | | | | | 1 | 3 | 01-APR-24 | 854314 | 700506 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 153808 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2700 | | DDO CODE:- | 100411 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 101700 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 435 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 47753 | | | |
| 2054 - 00 - 096 - 00 - 46 - 02 | | | | | | | 2 | 4 | 01-APR-24 | 6000 | 5995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100411 |
| 2054 - 00 - 096 - 00 - 46 - 02 | | | | | | | 5 | 331 | 22-APR-24 | 15000 | 14990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 100411 |
| 2054 - 00 - 096 - 00 - 46 - 02 | | | | | | | 3 | 247 | 05-APR-24 | 9753 | 9748 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100411 |
| 2054 - 00 - 096 - 00 - 46 - 02 | | | | | | | 4 | 248 | 05-APR-24 | 9000 | 8995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100411 |
| 2054 - 00 - 096 - 00 - 46 - 02 | | | | | | | 7 | 333 | 22-APR-24 | 9439 | 9434 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100411 |
| 10 Finance | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| 1 Voted | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2054 - 00 - 096 - 00 - 47 - 01 | | | | | | | 4 | 339 | 29-APR-24 | 716088 | 412773 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 303315 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1750 | | DDO CODE:- | 100107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 45 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |

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| | | | | | | |
|--|---------------|------------------|----------------|-------------------|---------------|--|
| 10 Finance | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 288000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 11160 | | | | |
| 2054 - 00 - 096 - 00 - 47 - 01 1 | 59 | 04-APR-24 | | 716088 | 412773 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1750 | | NET DED:- | 303315 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | DDO CODE:- | 100107 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 288000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 11160 | | | | |
| 2054 - 00 - 096 - 00 - 47 - 02 3 | 338 | 29-APR-24 | | 9725 | 9720 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 100107 | |
| 2054 - 00 - 096 - 00 - 47 - 02 2 | 184 | 24-APR-24 | | 36270 | 36255 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | NET DED:- | 15 | |
| | | | | DDO CODE:- | 100107 | |
| 10 Finance | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 2020 - 00 - 105 - 00 - 66 - 01 1 | 281 | 05-APR-24 | | 610648 | 561395 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1650 | | NET DED:- | 49253 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | DDO CODE:- | 100310 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 13000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 34333 | | | | |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2020 - 00 - 105 - 00 - 66 - 01 2 | | | | | | | 628 | 25-APR-24 | 610648 | 561395 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 49253 | |
| 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 | | | | | | | 34333 | | | | |
| 2043 - 00 - 101 - 00 - 66 - 01 7 | | | | | | | 631 | 25-APR-24 | 18048 | 16242 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1806 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 100310 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1671 | | | | |
| 2043 - 00 - 101 - 00 - 66 - 01 5 | | | | | | | 629 | 25-APR-24 | 1626652 | 1384943 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 241709 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3950 | | DDO CODE:- | 100310 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 160000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 885 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 73269 | | | | |
| 2043 - 00 - 101 - 00 - 66 - 01 1 | | | | | | | 280 | 05-APR-24 | 1623736 | 1387283 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 236453 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3950 | | DDO CODE:- | 100310 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 155000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 885 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 73013 | | | | |
| 2043 - 00 - 101 - 00 - 66 - 01 6 | | | | | | | 630 | 25-APR-24 | 33800 | 31502 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2298 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 100310 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2158 | | | | |
| 2043 - 00 - 101 - 00 - 66 - 02 4 | | | | | | | 627 | 25-APR-24 | 57000 | 56980 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 100310 | |
| 2043 - 00 - 101 - 00 - 66 - 02 2 | | | | | | | 337 | 10-APR-24 | 5025 | 5020 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100310 | |
| 2043 - 00 - 101 - 00 - 66 - 02 3 | | | | | | | 626 | 25-APR-24 | 41950 | 41930 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 100310 | |
| 2054 - 00 - 096 - 00 - 48 - 01 1 | | | | | | | 1 | 01-APR-24 | 1614994 | 1331156 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 283838 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5100 | | DDO CODE:- | 100309 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 190000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 915 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 83588 | | | | |
| 2054 - 00 - 096 - 00 - 48 - 01 3 | | | | | | | 582 | 24-APR-24 | 1633776 | 1349782 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 283994 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5100 | | DDO CODE:- | 100309 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 190000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 915 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 83744 | | | | |
| 2054 - 00 - 096 - 00 - 48 - 02 6 | | | | | | | 729 | 26-APR-24 | 9753 | 9748 | |
| <=====Deduction Classification=====> | | | | | | | 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 - 02 5 | | | | | | | 728 | 26-APR-24 | 4742 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 100309 | |
| 2054 - 00 - 096 - 00 - 48 - 02 4 | | | | | | | 727 | 26-APR-24 | 7000 | 6995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100309 | |
| 2054 - 00 - 096 - 00 - 48 - 02 2 | | | | | | | 581 | 24-APR-24 | 48000 | 47980 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 100309 | |
| 2054 - 00 - 096 - 00 - 48 - 02 7 | | | | | | | 730 | 26-APR-24 | 20770 | 20760 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 100309 | |
| 10 Finance | | | | | | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2054 - 00 - 096 - 00 - 49 - 01 1 | | | | | | | 3 | 01-APR-24 | 903192 | 643740 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 259452 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | DDO CODE:- | 101316 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 220000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 33482 | | | | |
| 2054 - 00 - 096 - 00 - 49 - 01 2 | | | | | | | 585 | 29-APR-24 | 905136 | 645514 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 259622 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | DDO CODE:- | 101316 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 220000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 33652 | | | | |

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| 10 Finance | | | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2054 - 00 - 096 - 00 - 49 - 02 | 3 | 586 | 29-APR-24 | | 10500 | 10495 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 101316 | | |
| 10 Finance | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2054 - 00 - 096 - 00 - 50 - 01 | 2 | 193 | 23-APR-24 | | 722656 | 603411 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | | | Deduction Amount | NET DED:- | 119245 | | |
| 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 | | | 34220 | | | | | |
| 2054 - 00 - 096 - 00 - 50 - 01 | 1 | 1 | 01-APR-24 | | 722656 | 603411 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | | | Deduction Amount | NET DED:- | 119245 | | |
| 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 | | | 34220 | | | | | |
| 2054 - 00 - 096 - 00 - 50 - 02 | 3 | 194 | 23-APR-24 | | 55500 | 55470 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | | | Deduction Amount | NET DED:- | 30 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | DDO CODE:- | 101417 | | |

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| 11 Food and Civil Supplies | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2408 - 01 - 001 - 00 - 44 - 01 | 1 | 58 | 02-APR-24 | 4987370 | 3930744 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 1056626 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13425 | | DDO CODE:- | 110001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 375 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 12000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 700 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 850600 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2445 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 177081 | | | | | | |
| 2408 - 01 - 001 - 00 - 44 - 01 | 9 | 862 | 29-APR-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 | 3 | 60 | 02-APR-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 | 7 | 858 | 29-APR-24 | 5060770 | 3987163 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 1073607 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13650 | | DDO CODE:- | 110001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 380 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 12000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 700 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 867100 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2475 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 177152 | | | | | | |

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| 11 Food and Civil Supplies | | | | | | | Gross | Net |
|--|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2408 - 01 - 001 - 00 - 44 - 01 | 2 | 59 | 02-APR-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 | 8 | 859 | 29-APR-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 - 02 | 5 | 856 | 29-APR-24 | | | 513000 | 512765 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 235 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 235 | | | | DDO CODE:- | 110001 | |
| 2408 - 01 - 001 - 00 - 44 - 02 | 6 | 857 | 29-APR-24 | | | 62175 | 62145 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | DDO CODE:- | 110001 | |
| 2408 - 01 - 001 - 00 - 60 - 01 | 4 | 188 | 02-APR-24 | | | 671803 | 561634 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 110169 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1850 | | | | DDO CODE:- | 110002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 77500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 295 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 23969 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 4500 | | | | | | |
| 3456 - 00 - 001 - 60 - 44 - 01 | 5 | 1105 | 30-APR-24 | | | 619598 | 563009 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 56589 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2350 | | | | DDO CODE:- | 110008 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1300 | | | | | | |

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| 11 Food and Civil Supplies | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 300 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 51574 | | | |
| 3456 - 00 - 001 - 60 - 44 - 01 1 | | | | | | | 383 | 03-APR-24 | 619598 | 563009 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 56589 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | DDO CODE:- | 110008 |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1300 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 300 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 51574 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2350 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 65 | | | |
| 3456 - 00 - 001 - 61 - 00 - 02 3 | | | | | | | 861 | 29-APR-24 | 40000 | 39980 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 110001 |
| 3456 - 00 - 001 - 61 - 00 - 02 4 | | | | | | | 863 | 29-APR-24 | 10000 | 9995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 110001 |
| 3456 - 00 - 001 - 61 - 00 - 02 2 | | | | | | | 860 | 29-APR-24 | 146670 | 144455 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2215 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 110001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 3475 - 00 - 106 - 60 - 00 - 01 2 | | | | | | | 189 | 02-APR-24 | 340284 | 309312 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30972 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1200 | | DDO CODE:- | 110002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 29562 | | | |
| 3475 - 00 - 106 - 62 - 00 - 01 1 | | | | | | | 187 | 02-APR-24 | 953942 | 736852 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 217090 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2550 | | DDO CODE:- | 110002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 65 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2500 | | | |

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|--|---------------|----------------|------------------|--|-------------------|----------------|
| 11 Food and Civil Supplies | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 181000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 30585 | | | | |
| 3475 - 00 - 106 - 64 - 00 - 01 | 3 | 190 | 02-APR-24 | | 208156 | 173319 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | | NET DED:- | 34837 |
| | | | | | DDO CODE:- | 110002 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 17000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 11332 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 5500 | | | | |
| 11 Food and Civil Supplies | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2408 - 01 - 001 - 00 - 45 - 01 | 2 | 601 | 26-APR-24 | | 1541662 | 1203712 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | | NET DED:- | 337950 |
| | | | | | DDO CODE:- | 110204 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3550 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 90 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 314500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 17850 | | | | |
| 2408 - 01 - 001 - 00 - 45 - 02 | 4 | 603 | 26-APR-24 | | 10385 | 10380 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | | NET DED:- | 5 |
| | | | | | DDO CODE:- | 110204 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |

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| 11 Food and Civil Supplies | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2408 - 01 - 001 - 00 - 45 - 02 | 1 | 600 | 26-APR-24 | | 163200 | 163120 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | NET DED:- | 80 | | |
| | | | | | DDO CODE:- | 110204 | | |
| 2408 - 01 - 001 - 00 - 45 - 02 | 3 | 602 | 26-APR-24 | | 50250 | 50225 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | NET DED:- | 25 | | |
| | | | | | DDO CODE:- | 110204 | | |
| 3456 - 00 - 001 - 60 - 45 - 01 | 1 | 223 | 03-APR-24 | | 401452 | 375596 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1650 | | | NET DED:- | 25856 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | DDO CODE:- | 110210 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 135 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 24026 | | | | | | |
| 11 Food and Civil Supplies | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2408 - 01 - 001 - 00 - 46 - 01 | 5 | 627 | 30-APR-24 | | 1947290 | 1526950 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4850 | | | NET DED:- | 420340 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 130 | | | DDO CODE:- | 110407 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 369000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 695 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 44515 | | | | | | |
| 2408 - 01 - 001 - 00 - 46 - 01 | 2 | 250 | 06-APR-24 | | 1947290 | 1526950 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4850 | | | NET DED:- | 420340 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 130 | | | DDO CODE:- | 110407 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 369000 | | | | | | |

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| 11 Food and Civil Supplies | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 695 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 44515 | | | |
| 2408 - 01 - 001 - 00 - 46 - 02 1 | | | | | | | 249 | 06-APR-24 | 171535 | 171455 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 02 10 | | | | | | | 632 | 30-APR-24 | 189325 | 189230 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 02 9 | | | | | | | 631 | 30-APR-24 | 221500 | 221390 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 110 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 02 8 | | | | | | | 630 | 30-APR-24 | 10500 | 10495 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 02 7 | | | | | | | 629 | 30-APR-24 | 10500 | 10495 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 02 3 | | | | | | | 251 | 06-APR-24 | 221500 | 221390 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 110 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 02 4 | | | | | | | 252 | 06-APR-24 | 189325 | 189230 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 02 6 | | | | | | | 628 | 30-APR-24 | 10500 | 10495 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110407 | |
| 3456 - 00 - 001 - 60 - 46 - 01 2 | | | | | | | 104 | 01-APR-24 | 62870 | 52635 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 110409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |

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| 11 Food and Civil Supplies | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 3456 - 00 - 001 - 60 - 46 - 01 | 1 | 103 | 01-APR-24 | | 238930 | 217168 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | | NET DED:- | 21762 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | DDO CODE:- | 110409 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 105 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 20632 | | | | | | |
| 3456 - 00 - 001 - 60 - 46 - 01 | 3 | 392 | 24-APR-24 | | 62870 | 52635 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | NET DED:- | 10235 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 110409 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 10000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 3456 - 00 - 001 - 60 - 46 - 01 | 4 | 393 | 24-APR-24 | | 238930 | 217168 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | | NET DED:- | 21762 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | DDO CODE:- | 110409 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 105 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 20632 | | | | | | |
| 11 Food and Civil Supplies | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2408 - 01 - 001 - 00 - 47 - 01 | 2 | 38 | 03-APR-24 | | 5419 | 5414 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 110103 | | |
| 2408 - 01 - 001 - 00 - 47 - 01 | 1 | 37 | 03-APR-24 | | 308970 | 267498 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 900 | | | NET DED:- | 41472 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | DDO CODE:- | 110103 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 20000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 135 | | | | | | |

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| 11 Food and Civil Supplies | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 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 | | | | | | | 19412 | | | | |
| 2408 - 01 - 001 - 00 - 47 - 01 4 | | | | | | | 212 | 29-APR-24 | 308970 | 267498 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 41472 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | DDO CODE:- | 110103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 19412 | | | | |
| 2408 - 01 - 001 - 00 - 47 - 02 3 | | | | | | | 211 | 29-APR-24 | 151400 | 151325 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 110103 | |
| 3456 - 00 - 001 - 60 - 47 - 01 2 | | | | | | | 310 | 29-APR-24 | 164856 | 152467 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 12389 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11559 | | DDO CODE:- | 110008 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 3456 - 00 - 001 - 60 - 47 - 01 1 | | | | | | | 66 | 04-APR-24 | 164856 | 152467 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 12389 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11559 | | 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 | 1 | 193 | 03-APR-24 | 2504690 | 1939132 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6800 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 180 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 450 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 7050 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 490700 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 960 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 58418 | | | | | | |
| 2408 - 01 - 001 - 00 - 48 - 01 | 2 | 677 | 26-APR-24 | 2506148 | 1940590 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6800 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 180 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 450 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 7050 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 490700 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 960 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 58418 | | | | | | |
| 2408 - 01 - 001 - 00 - 48 - 02 | 3 | 678 | 26-APR-24 | 200950 | 200855 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | | | | |
| 3456 - 00 - 001 - 60 - 48 - 01 | 1 | 74 | 01-APR-24 | 256574 | 197270 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | | | | | |
| 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 | | 11189 | | | | | | |
| 3456 - 00 - 001 - 60 - 48 - 01 | 2 | 798 | 29-APR-24 | 256574 | 197270 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | | | | | |

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|--|---------------|----------------|------------------|-------------------|---------------|--|
| 11 Food and Civil Supplies | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 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 | | | | 11189 | | |
| 3475 - 00 - 106 - 63 - 00 - 01 | 1 | 262 | 04-APR-24 | 339830 | 277139 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 950 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 300 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 50000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 135 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 10281 | | |
| 3475 - 00 - 106 - 63 - 00 - 01 | 2 | 821 | 29-APR-24 | 337705 | 275014 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 950 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 300 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 50000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 135 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 10281 | | |
| 11 Food and Civil Supplies | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2408 - 01 - 001 - 00 - 49 - 01 | 1 | 160 | 02-APR-24 | 893706 | 663775 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1950 | | |
| | | | | NET DED:- | 229931 | |
| | | | | DDO CODE:- | 111312 | |

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| 11 Food and Civil Supplies | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 212500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 14101 | | | | |
| 11 Food and Civil Supplies | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2408 - 01 - 001 - 00 - 50 - 01 | 1 | 120 | 03-APR-24 | 916752 | 758713 | |
| <=====Deduction Classification=====> | | | | | | |
| | | | | Deduction Amount | NET DED:- | 158039 |
| | | | | | DDO CODE:- | 111413 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1950 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 134000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 265 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 20774 | | | | |
| 2408 - 01 - 001 - 00 - 50 - 02 | 2 | 397 | 29-APR-24 | 106975 | 106920 | |
| <=====Deduction Classification=====> | | | | | | |
| | | | | Deduction Amount | NET DED:- | 55 |
| | | | | | DDO CODE:- | 111413 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | |
| 12 Forest and Environment | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2402 - 00 - 001 - 13 - 44 - 01 | 4 | 100 | 02-APR-24 | 485506 | 413671 | |
| <=====Deduction Classification=====> | | | | | | |
| | | | | Deduction Amount | NET DED:- | 71835 |
| | | | | | DDO CODE:- | 120001 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1550 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 52000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17735 | | | | |
| 2402 - 00 - 001 - 13 - 44 - 01 7 | | | | | | | 651 | 25-APR-24 | 410588 | 320382 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1100 | | NET DED:- | 90206 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 82500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5396 | | | | |
| 2402 - 00 - 001 - 13 - 44 - 01 8 | | | | | | | 652 | 25-APR-24 | 489556 | 417508 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | NET DED:- | 72048 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 120001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 52000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17948 | | | | |
| 2402 - 00 - 001 - 13 - 44 - 01 3 | | | | | | | 99 | 02-APR-24 | 410588 | 335382 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1100 | | NET DED:- | 75206 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 67500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5396 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 17 | | | | | | | 93 | 02-APR-24 | 124450 | 113549 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | NET DED:- | 10901 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 120001 | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10266 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 41 | 638 | 25-APR-24 | 395744 | 334602 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 61142 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1300 | | | 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 | | | | | | | 18417 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 1 | 77 | 02-APR-24 | 259200 | 125872 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 133328 |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | | | | | 13833 | | | DDO CODE:- | 120001 |
| 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 - 01 - 00 | | | | | | | 19170 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 22 | 98 | 02-APR-24 | 393638 | 332496 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 61142 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1300 | | | 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 | | | | | | | 18417 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 21 | 97 | 02-APR-24 | 36550 | 33284 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3266 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 120001 |

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| 12 Forest and Environment | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3081 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 20 | 96 | 02-APR-24 | 143856 | 129421 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 14435 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 120001 |
| 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 | | | | | | | 12610 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 19 | 95 | 02-APR-24 | 108082 | 72817 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 35265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 18 | 94 | 02-APR-24 | 157484 | 107159 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 50325 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 16 | 92 | 02-APR-24 | 1494735 | 1276992 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 217743 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4500 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 158000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 50978 | | | | |

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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 | | | | | | | 15 | 91 | 02-APR-24 | 2314525 | 1899583 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 414942 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7200 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 283000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 118637 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 14 | 90 | 02-APR-24 | 419897 | 332185 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 87712 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15917 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 13 | 89 | 02-APR-24 | 456892 | 405370 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 51522 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23417 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 12 | 88 | 02-APR-24 | 1771207 | 1209128 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 562079 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4250 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 7500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 476500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1065 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 72504 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 11 | | | | | | | 87 | 02-APR-24 | 3124450 | 2643348 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 481102 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10175 | | DDO CODE:- | 120001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 305 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 9000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1050 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 302000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2070 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 156502 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 58 | | | | | | | 787 | 26-APR-24 | 251750 | 216602 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 35148 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 120001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 18000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13973 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 56 | | | | | | | 785 | 26-APR-24 | 2833368 | 2096371 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 736997 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | DDO CODE:- | 120001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 15000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 262832 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 960 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 11829 | | | | |

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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 | | | | | | | 30700 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 407386 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 55 | | | | | | | 784 | 26-APR-24 | 259200 | 186622 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 72578 | |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | | | | | 13833 | | DDO CODE:- | 120001 | |
| 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 - 01 - 00 | | | | | | | 19170 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 39250 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 2 | | | | | | | 78 | 02-APR-24 | 2833368 | 1896617 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 936751 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | DDO CODE:- | 120001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 15000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 262832 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 960 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 11829 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30700 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 607140 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 50 | | | | | | | 649 | 25-APR-24 | 36550 | 33284 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 3266 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 120001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3081 | | | | |

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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 | | | | | | | 47 | 646 | 25-APR-24 | 124450 | 113549 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10901 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10266 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 46 | 645 | 25-APR-24 | 3130384 | 2663998 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 466386 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10175 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 305 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 9000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1050 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 287000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2070 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 156786 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 45 | 642 | 25-APR-24 | 1775095 | 1212803 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 562292 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4250 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 7500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 476500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1065 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 72717 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 44 | 641 | 25-APR-24 | 46750 | 46545 |
| <====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 | | | | | | | 43 | 640 | 25-APR-24 | 341618 | 311175 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 30443 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23573 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 42 | | | | | | | 639 | 25-APR-24 | 419897 | 332185 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | NET DED:- | 87712 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 120001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15917 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 40 | | | | | | | 637 | 25-APR-24 | 2325822 | 1910027 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7200 | | NET DED:- | 415795 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 190 | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 283000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 119490 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 39 | | | | | | | 636 | 25-APR-24 | 1390312 | 1193457 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4350 | | NET DED:- | 196855 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 138000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 51305 | | | | |

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| 12 Forest and Environment | | | | | | | Gross | Net |
|--|---------------|----------------|------------------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 24 | 105 | 02-APR-24 | | | 80690 | 31355 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 49335 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 120001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 45000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 4100 | | | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 29 | 431 | 06-APR-24 | | | 46750 | 46545 | |
| <====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 | 36 | 633 | 25-APR-24 | | | 143856 | 129421 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 14435 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 120001 | |
| 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 | | 12610 | | | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 37 | 634 | 25-APR-24 | | | 108082 | 72817 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 35265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 120001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 35000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 38 | 635 | 25-APR-24 | | | 157484 | 106159 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 51325 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 120001 | |
| 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 | | | | | | |

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| 12 Forest and Environment | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2406 - 01 - 001 - 00 - 60 - 02 | | 48 | 647 | 25-APR-24 | | | 504500 | 504065 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 250 | | | NET DED:- | 435 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 185 | | | DDO CODE:- | 120001 | |
| 2406 - 01 - 001 - 00 - 60 - 02 | | 49 | 648 | 25-APR-24 | | | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 120001 | |
| 2406 - 01 - 001 - 00 - 60 - 02 | | 57 | 786 | 26-APR-24 | | | 96000 | 95960 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | | NET DED:- | 40 | |
| | | | | | | | DDO CODE:- | 120001 | |
| 2406 - 01 - 004 - 60 - 00 - 01 | | 54 | 656 | 25-APR-24 | | | 1227862 | 987942 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2900 | | | NET DED:- | 239920 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 5500 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 550 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 187000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 600 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 43295 | | | | | |
| 2406 - 01 - 004 - 60 - 00 - 01 | | 6 | 82 | 02-APR-24 | | | 1227862 | 987942 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2900 | | | NET DED:- | 239920 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 5500 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 550 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 187000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 600 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 43295 | | | | | |
| 2406 - 01 - 005 - 63 - 00 - 01 | | 7 | 83 | 02-APR-24 | | | 787774 | 683754 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1950 | | | NET DED:- | 104020 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
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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 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 72000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 405 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27165 | | | | |
| 2406 - 01 - 005 - 63 - 00 - 01 30 | | | | | | | 627 | 25-APR-24 | 788774 | 685754 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | NET DED:- | 103020 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 72000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 405 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27165 | | | | |
| 2406 - 01 - 005 - 64 - 00 - 01 4 | | | | | | | 80 | 02-APR-24 | 722412 | 609027 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | NET DED:- | 113385 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 120001 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45795 | | | | |
| 2406 - 01 - 005 - 64 - 00 - 01 34 | | | | | | | 631 | 25-APR-24 | 722412 | 609027 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | NET DED:- | 113385 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 120001 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45795 | | | | |
| 2406 - 01 - 005 - 64 - 00 - 01 3 | | | | | | | 79 | 02-APR-24 | 1715964 | 1472049 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3775 | | NET DED:- | 243915 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | DDO CODE:- | 120001 | |

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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 168000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 840 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 64395 | | | | |
| 2406 - 01 - 005 - 64 - 00 - 01 | | | | | | | 32 | 629 | 25-APR-24 | 1616954 | 1383274 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 233680 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3575 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 158000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 810 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 64395 | | | | |
| 2406 - 01 - 005 - 64 - 00 - 02 | | | | | | | 35 | 632 | 25-APR-24 | 40300 | 40095 |
| <=====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 - 013 - 65 - 00 - 01 | | | | | | | 23 | 104 | 02-APR-24 | 512454 | 455060 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 57394 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 33000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22024 | | | | |
| 2406 - 01 - 013 - 65 - 00 - 01 | | | | | | | 33 | 630 | 25-APR-24 | 512454 | 455060 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 57394 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 33000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22024 | | | | |
| 2406 - 01 - 101 - 68 - 00 - 01 | | | | | | | 10 | 86 | 02-APR-24 | 313498 | 260995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 52503 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5708 | | | | |
| 2406 - 01 - 101 - 68 - 00 - 01 | | | | | | | 53 | 655 | 25-APR-24 | 313498 | 260995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 52503 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5708 | | | | |
| 2406 - 01 - 102 - 70 - 61 - 01 | | | | | | | 8 | 84 | 02-APR-24 | 53252 | 53047 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2406 - 01 - 102 - 70 - 61 - 01 | | | | | | | 9 | 85 | 02-APR-24 | 767082 | 659518 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 107564 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2600 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47539 | | | | |

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| 12 Forest and Environment | | | | | | | Gross | Net |
|--|---------|---------|-----------|--|--|------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2406 - 01 - 102 - 70 - 61 - 01 | 51 | 653 | 25-APR-24 | | | 892966 | 778465 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2875 | | | | NET DED:- | 114501 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 60000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 405 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 48136 | | | | | | |
| 2406 - 01 - 102 - 70 - 61 - 01 | 52 | 654 | 25-APR-24 | | | 53252 | 53047 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | NET DED:- | 205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 120001 | |
| 2406 - 02 - 110 - 00 - 38 - 01 | 31 | 628 | 25-APR-24 | | | 606112 | 526871 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1600 | | | | NET DED:- | 79241 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 600 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 45600 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 255 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 26141 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3000 | | | | | | |
| 2406 - 02 - 110 - 00 - 38 - 01 | 5 | 81 | 02-APR-24 | | | 606112 | 526871 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1600 | | | | NET DED:- | 79241 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 600 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 45600 | | | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 105 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26141 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 2406 - 02 - 110 - 00 - 66 - 01 27 | | | | | | | 294 | 02-APR-24 | 50564 | 50359 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 120003 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2406 - 02 - 110 - 00 - 66 - 01 61 | | | | | | | 966 | 29-APR-24 | 2585452 | 2302246 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 283206 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7725 | | DDO CODE:- | 120003 | |
| 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 | | | | | | | 137500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1260 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 131061 | | | | |
| 2406 - 02 - 110 - 00 - 66 - 01 25 | | | | | | | 292 | 02-APR-24 | 2585452 | 2302246 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 283206 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7725 | | DDO CODE:- | 120003 | |
| 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 | | | | | | | 137500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1260 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 131061 | | | | |
| 2406 - 02 - 110 - 00 - 66 - 02 26 | | | | | | | 293 | 02-APR-24 | 30000 | 29985 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 120003 | |
| 2406 - 02 - 110 - 00 - 66 - 02 62 | | | | | | | 967 | 29-APR-24 | 30000 | 29985 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 120003 | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2406 - 02 - 111 - 61 - 00 - 01 | | | | | | 60 | 855 | 29-APR-24 | 1077892 | 947104 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | | NET DED:- | 130788 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 3850 | | | | DDO CODE:- | 120023 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 120 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 1500 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 57000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 525 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 67793 | | | | | |
| 2406 - 02 - 111 - 61 - 00 - 01 | | | | | | 28 | 334 | 03-APR-24 | 1077892 | 947604 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | | NET DED:- | 130288 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 3850 | | | | DDO CODE:- | 120023 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 120 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 57000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 525 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 67793 | | | | | |
| 2406 - 02 - 111 - 61 - 00 - 02 | | | | | | 59 | 854 | 29-APR-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 | | | | | |
| 3435 - 03 - 001 - 00 - 44 - 01 | | | | | | 3 | 103 | 02-APR-24 | 315492 | 274030 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | | NET DED:- | 41462 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 975 | | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 30 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 28500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 10807 | | | | | |
| 3435 - 03 - 001 - 00 - 44 - 01 | | | | | | 4 | 643 | 25-APR-24 | 1192040 | 994832 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | | NET DED:- | 197208 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2900 | | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 75 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 4000 | | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
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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 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 147400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 41308 | | | | |
| 3435 - 03 - 001 - 00 - 44 - 01 5 | | | | | | | 644 | 25-APR-24 | 315492 | 274030 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 975 | | NET DED:- | 41462 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 28500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10807 | | | | |
| 3435 - 03 - 001 - 00 - 44 - 01 6 | | | | | | | 650 | 25-APR-24 | 54392 | 47271 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 7121 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6886 | | | | |
| 3435 - 03 - 001 - 00 - 44 - 01 1 | | | | | | | 101 | 02-APR-24 | 54392 | 47271 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 7121 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6886 | | | | |
| 3435 - 03 - 001 - 00 - 44 - 01 2 | | | | | | | 102 | 02-APR-24 | 1185217 | 988166 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2900 | | NET DED:- | 197051 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |

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| 12 Forest and Environment | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 137400 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 675 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 41151 | | | | | | |
| 12 Forest and Environment | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2402 - 00 - 001 - 13 - 45 - 01 | 2 | 137 | 01-APR-24 | | 2216932 | 1908957 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | Deduction | Amount | | NET DED:- | 307975 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6275 | | | DDO CODE:- | 120210 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 175 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 217500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1110 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 77115 | | | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | 7 | 8 | 01-APR-24 | | 181106 | 168965 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | Deduction | Amount | | NET DED:- | 12141 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | | DDO CODE:- | 120209 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 8000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 3436 | | | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | 6 | 7 | 01-APR-24 | | 1213800 | 985567 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | Deduction | Amount | | NET DED:- | 228233 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3600 | | | DDO CODE:- | 120209 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3500 | | | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 168000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 51603 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 20 | 617 | 26-APR-24 | 181106 | 168965 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 12141 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 120209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 8000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3436 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 5 | 6 | 01-APR-24 | 2134226 | 1909828 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 224398 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7800 | | | DDO CODE:- | 120209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 87000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1140 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 124648 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 17 | 614 | 26-APR-24 | 521494 | 464787 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 56707 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | | DDO CODE:- | 120209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29407 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 2 | 3 | 01-APR-24 | 1324376 | 1193947 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 130429 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4800 | | | DDO CODE:- | 120209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 46000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 78794 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 11 | | | | | | | 334 | 08-APR-24 | 77760 | 72525 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 5235 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120209 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 3 | | | | | | | 4 | 01-APR-24 | 1015776 | 914461 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3675 | | NET DED:- | 101315 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | DDO CODE:- | 120209 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 31000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 65985 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 4 | | | | | | | 5 | 01-APR-24 | 521494 | 471787 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | NET DED:- | 49707 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | DDO CODE:- | 120209 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 18000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29407 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 15 | | | | | | | 612 | 26-APR-24 | 1325426 | 1194897 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4800 | | NET DED:- | 130529 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | DDO CODE:- | 120209 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 46000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 78894 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2406 - 01 - 001 - 00 - 45 - 01 16 | | | | | | | 613 | 26-APR-24 | 1100340 | 993193 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 107147 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3875 | | DDO CODE:- | 120209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 36000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 66582 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 18 | | | | | | | 615 | 26-APR-24 | 2072754 | 1849061 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 223693 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7675 | | 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 | | | | | | | 86000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1110 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 125103 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 19 | | | | | | | 616 | 26-APR-24 | 1217202 | 989742 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 227460 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3600 | | DDO CODE:- | 120209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 167000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 51830 | | | | |
| 2406 - 01 - 102 - 69 - 45 - 01 21 | | | | | | | 626 | 29-APR-24 | 1813184 | 1521850 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 291334 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5775 | | DDO CODE:- | 120211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 203000 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 78594 | | | | |
| 2406 - 01 - 102 - 69 - 45 - 01 1 | | | | | | | 2 | 01-APR-24 | 1813184 | 1521850 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5775 | | NET DED:- | 291334 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | DDO CODE:- | 120211 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 203000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 78594 | | | | |
| 2406 - 01 - 105 - 73 - 45 - 01 12 | | | | | | | 360 | 10-APR-24 | 63332 | 63127 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120208 | |
| 2406 - 01 - 105 - 73 - 45 - 01 9 | | | | | | | 139 | 01-APR-24 | 1191302 | 1020379 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3150 | | NET DED:- | 170923 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | DDO CODE:- | 120208 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47698 | | | | |
| 2406 - 01 - 105 - 73 - 45 - 01 23 | | | | | | | 635 | 29-APR-24 | 1193732 | 1022596 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3150 | | NET DED:- | 171136 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | DDO CODE:- | 120208 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47911 | | | | |
| 2406 - 01 - 105 - 73 - 45 - 01 24 | | | | | | | 636 | 29-APR-24 | 63332 | 63127 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120208 | |
| 2406 - 02 - 110 - 00 - 45 - 01 10 | | | | | | | 222 | 02-APR-24 | 3538948 | 2884024 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10875 | | NET DED:- | 654924 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 300 | | DDO CODE:- | 120212 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 472000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1755 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 165544 | | | | |
| 2406 - 02 - 110 - 00 - 45 - 01 13 | | | | | | | 598 | 26-APR-24 | 3556402 | 2900582 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10875 | | NET DED:- | 655820 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 300 | | DDO CODE:- | 120212 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 472000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1755 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 166440 | | | | |
| 2406 - 02 - 110 - 00 - 45 - 01 14 | | | | | | | 599 | 26-APR-24 | 99010 | 88775 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 10235 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120212 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2406 - 02 - 112 - 00 - 45 - 01 | | | | | | | 22 | 634 | 29-APR-24 | 4195747 | 3793265 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 402482 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 17550 | | | DDO CODE:- | 120208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 94500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1890 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 279522 | | | | |
| 2406 - 02 - 112 - 00 - 45 - 01 | | | | | | | 8 | 103 | 01-APR-24 | 4296673 | 3869742 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 426931 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 17825 | | | DDO CODE:- | 120208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 114500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1920 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 283501 | | | | |
| 12 Forest and Environment | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 2402 - 00 - 001 - 13 - 46 - 01 | | | | | | | 2 | 136 | 01-APR-24 | 1346018 | 1134339 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 211679 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3850 | | | 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 | | | | | | | 166000 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36974 | | | | |
| 2402 - 00 - 001 - 13 - 46 - 01 4 | | | | | | | 558 | 29-APR-24 | 1346018 | 1134339 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3850 | | NET DED:- | 211679 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | DDO CODE:- | 120418 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 166000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36974 | | | | |
| 2406 - 01 - 001 - 00 - 46 - 01 3 | | | | | | | 137 | 01-APR-24 | 6740560 | 6032534 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23625 | | NET DED:- | 708026 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 665 | | DDO CODE:- | 120419 | |
| 0070 - 60 - 114 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 269100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3350 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 9897 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 381419 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2406 - 01 - 001 - 00 - 46 - 01 5 | | | | | | | 563 | 29-APR-24 | 6761194 | 6051205 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23725 | | NET DED:- | 709989 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 665 | | DDO CODE:- | 120419 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 269100 | | | | |

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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 | | | | | | | 3350 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 9897 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 383282 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2406 - 01 - 102 - 69 - 46 - 01 4 | | | | | | | 540 | 26-APR-24 | 1116498 | 952928 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2900 | | NET DED:- | 163570 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 120420 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 132000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24920 | | | | |
| 2406 - 01 - 102 - 69 - 46 - 01 1 | | | | | | | 21 | 01-APR-24 | 1116498 | 952928 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2900 | | NET DED:- | 163570 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 120420 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 132000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24920 | | | | |
| 2406 - 02 - 110 - 00 - 46 - 01 2 | | | | | | | 80 | 01-APR-24 | 1856468 | 1615751 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6150 | | NET DED:- | 240717 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | DDO CODE:- | 120421 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 134000 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 975 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 97732 | | | | |
| 2406 - 02 - 110 - 00 - 46 - 01 6 | | | | | | | 672 | 30-APR-24 | 1856468 | 1603751 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 252717 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6150 | | DDO CODE:- | 120421 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 146000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 975 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 97732 | | | | |
| 12 Forest and Environment | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 2402 - 00 - 001 - 13 - 47 - 01 2 | | | | | | | 131 | 05-APR-24 | 846278 | 728626 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 117652 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2550 | | DDO CODE:- | 120106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 83000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29592 | | | | |
| 2406 - 01 - 001 - 00 - 47 - 01 4 | | | | | | | 335 | 29-APR-24 | 3664304 | 3266158 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 398146 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13150 | | DDO CODE:- | 120104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 355 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 142800 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1845 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 237846 | | | | |
| 2406 - 01 - 001 - 00 - 47 - 01 2 | | | | | | | 163 | 05-APR-24 | 3661460 | 3263570 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13150 | | NET DED:- | 397890 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 355 | | DDO CODE:- | 120104 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 142800 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1845 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 237590 | | | | |
| 2406 - 01 - 102 - 69 - 47 - 01 3 | | | | | | | 166 | 09-APR-24 | 798488 | 690365 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | NET DED:- | 108123 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | DDO CODE:- | 120105 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17778 | | | | |
| 2406 - 02 - 110 - 00 - 47 - 01 1 | | | | | | | 36 | 03-APR-24 | 820694 | 682774 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | NET DED:- | 137920 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | DDO CODE:- | 120107 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 107000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27095 | | | | |

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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 5 | 882 | 30-APR-24 | | 770175 | 769810 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 365 | | | NET DED:- | 365 | | | |
| | | | | DDO CODE:- | 120315 | | | |
| 2402 - 00 - 001 - 13 - 48 - 01 2 | 229 | 03-APR-24 | | 856624 | 710714 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 2200 | | | NET DED:- | 145910 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 60 | | | DDO CODE:- | 120317 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | 2000 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 109000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | 375 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | 32275 | | | | | | | |
| 2402 - 00 - 001 - 13 - 48 - 01 4 | 485 | 22-APR-24 | | 809144 | 668056 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 2000 | | | NET DED:- | 141088 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 55 | | | DDO CODE:- | 120317 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | 2000 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 109000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | 345 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | 27688 | | | | | | | |
| 2406 - 01 - 001 - 00 - 48 - 01 7 | 745 | 26-APR-24 | | 6720762 | 5976928 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 22275 | | | NET DED:- | 743834 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 585 | | | DDO CODE:- | 120315 | | | |
| 0070 - 60 - 114 - 00 - 00 - 00 | 5000 | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | 400 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 360000 | | | | | | | |
| 8011 - 00 - 105 - 00 - 00 - 00 | 3360 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | 352214 | | | | | | | |
| 2406 - 01 - 001 - 00 - 48 - 01 3 | 230 | 03-APR-24 | | 6756708 | 6014009 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 22350 | | | NET DED:- | 742699 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 590 | | | DDO CODE:- | 120315 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | 5000 | | | | | | | |

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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=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 370000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 340969 | | | | |
| 2406 - 01 - 001 - 00 - 48 - 02 6 | | | | | | | 743 | 26-APR-24 | 30000 | 29985 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 120315 | |
| 2406 - 01 - 102 - 69 - 48 - 01 1 | | | | | | | 219 | 03-APR-24 | 627442 | 492266 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 135176 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | DDO CODE:- | 120314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27051 | | | | |
| 2406 - 01 - 102 - 69 - 48 - 01 4 | | | | | | | 590 | 25-APR-24 | 594042 | 461819 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 132223 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | DDO CODE:- | 120314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24268 | | | | |
| 2406 - 02 - 110 - 00 - 48 - 01 2 | | | | | | | 228 | 03-APR-24 | 1430194 | 1230280 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 199914 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4450 | | DDO CODE:- | 120316 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 117000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 75614 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2406 - 02 - 110 - 00 - 48 - 01 5 | | | | | | | 591 | 25-APR-24 | 1431814 | 1233758 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 198056 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4450 | | DDO CODE:- | 120316 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 0 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 117000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 75756 | | | | |
| 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===> | | | | | | | | | | | |
| 2406 - 01 - 001 - 00 - 49 - 01 2 | | | | | | | 155 | 02-APR-24 | 3499134 | 3163206 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 335928 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11850 | | DDO CODE:- | 121324 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 325 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 126100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1890 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 192063 | | | | |
| 2406 - 01 - 001 - 00 - 49 - 01 1 | | | | | | | 154 | 02-APR-24 | 1449474 | 1319677 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 129797 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5275 | | DDO CODE:- | 121324 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 37000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 85452 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2406 - 01 - 001 - 00 - 49 - 01 4 | | | | | | | 602 | 30-APR-24 | | 3194356 | 2881066 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 313290 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11250 | | | DDO CODE:- | 121324 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 310 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 117100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1680 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 182450 | | | | |
| 2406 - 01 - 001 - 00 - 49 - 01 3 | | | | | | | 601 | 30-APR-24 | | 1397238 | 1267135 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 130103 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5075 | | | DDO CODE:- | 121324 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 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 | | | | | | | 85963 | | | | |
| 2406 - 01 - 001 - 00 - 49 - 02 6 | | | | | | | 604 | 30-APR-24 | | 37750 | 37595 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 121324 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2406 - 01 - 001 - 00 - 49 - 02 5 | | | | | | | 603 | 30-APR-24 | | 30000 | 29985 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 121324 |
| 13 Health and Family Welfare | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 21 | | | | | | | 232 | 02-APR-24 | | 8061462 | 6700261 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1361201 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 25975 | | | DDO CODE:- | 130001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 740 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 10500 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
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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 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 917000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4205 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 400481 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 210 | 02-APR-24 | 972246 | 692690 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | NET DED:- | 279556 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | DDO CODE:- | 130001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 255000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16201 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 64 | 674 | 25-APR-24 | 175048 | 173638 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | NET DED:- | 1410 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 130001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 2 | 211 | 02-APR-24 | 175048 | 173638 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | NET DED:- | 1410 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 130001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 79 | 746 | 26-APR-24 | 7992923 | 6620669 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 25850 | | NET DED:- | 1372254 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 735 | | DDO CODE:- | 130001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 10500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 928000 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4175 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 400694 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 77 | | | | | | | 687 | 25-APR-24 | 4685088 | 3201584 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1483504 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 15500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1424000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36599 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 70 | | | | | | | 680 | 25-APR-24 | 972246 | 692630 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 279616 | |
| 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 | | | | | | | 255000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16201 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 69 | | | | | | | 679 | 25-APR-24 | 38000 | 37845 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 68 | | | | | | | 678 | 25-APR-24 | 787621 | 549833 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 237788 | |
| 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 | | | | | | | 228000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6773 | | | | |

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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 - 01 | | 67 | 677 | 25-APR-24 | | | 13000 | 12990 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | 66 | 676 | 25-APR-24 | | | 705990 | 501702 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1125 | | | NET DED:- | 204288 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | | DDO CODE:- | 130001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 4000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 115000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 450 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 13703 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 69980 | | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | 65 | 675 | 25-APR-24 | | | 195210 | 183385 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | NET DED:- | 11825 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 130001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1500 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 10000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 120 | | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | 35 | 452 | 15-APR-24 | | | 75422 | 68712 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | NET DED:- | 6710 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 130001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 6475 | | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | 20 | 230 | 02-APR-24 | | | 4923137 | 3363308 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4400 | | | NET DED:- | 1559829 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 110 | | | DDO CODE:- | 130001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 16500 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 700 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1499000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 2520 | | | | | |

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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 | | | | | | | 36599 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 19 | | | | | | | 229 | 02-APR-24 | 38000 | 37845 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 18 | | | | | | | 228 | 02-APR-24 | 785353 | 547763 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 237590 | |
| 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 | | | | | | | 228000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6575 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 17 | | | | | | | 227 | 02-APR-24 | 705990 | 501702 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 204288 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1125 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13703 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 69980 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 16 | | | | | | | 226 | 02-APR-24 | 870399 | 780877 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 89522 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3425 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 64257 | | | | |

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| 13 Health and Family Welfare | | | | | | | Gross | Net |
|--|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 11 | 220 | 02-APR-24 | | | 19000 | 18985 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 3 | 212 | 02-APR-24 | | | 195210 | 183385 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 11825 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1500 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 10000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 120 | | | | | |
| 2210 - 01 - 001 - 61 - 00 - 01 | 13 | 223 | 02-APR-24 | | | 4314322 | 3663476 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 650846 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 11750 | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 320 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 17000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 450 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 410000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 2505 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 208821 | | | | | |
| 2210 - 01 - 001 - 61 - 00 - 01 | 80 | 747 | 26-APR-24 | | | 4318054 | 3636842 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 681212 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 11775 | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 320 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 17000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 450 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 440000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 2505 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 209162 | | | | | |
| 2210 - 01 - 109 - 44 - 00 - 01 | 73 | 683 | 25-APR-24 | | | 265422 | 170429 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 94993 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 600 | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 90000 | | | | | |

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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 75 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 4303 | | | |
| 2210 - 01 - 109 - 44 - 00 - 01 15 | | | | | | | 225 | 02-APR-24 | 265422 | 170429 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 94993 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 90000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 75 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 4303 | | | |
| 2210 - 01 - 110 - 61 - 00 - 01 82 | | | | | | | 749 | 26-APR-24 | 1645239 | 1265008 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 380231 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4000 | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 105 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 4000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 400 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 305000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 870 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 56986 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 8870 | | | |
| 2210 - 01 - 110 - 61 - 00 - 01 31 | | | | | | | 323 | 03-APR-24 | 1638759 | 1258996 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 379763 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4000 | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 105 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 4000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 400 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 305000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 870 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 56518 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 8870 | | | |

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| 13 Health and Family Welfare | | | | | | | Gross | Net |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | 24 | 251 | 02-APR-24 | | | 10094136 | 9194807 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 899329 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 29400 | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 735 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 4410 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 864784 | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | 25 | 252 | 02-APR-24 | | | 5289315 | 4489855 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 799460 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 19850 | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 615 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | 250 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 492000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 2505 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 281240 | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | 26 | 253 | 02-APR-24 | | | 31517442 | 25584712 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5932730 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 34800 | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 870 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 49500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | 14100 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 4877000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 16380 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 940080 | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | 27 | 254 | 02-APR-24 | | | 61316 | 55855 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5461 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 5226 | | | |

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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 86 | 963 | 29-APR-24 | | | 200000 | 199995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
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| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 29 | 256 | 02-APR-24 | | | 16539236 | 13798381 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 46525 | | | NET DED:- | 2740855 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 1195 | | | DDO CODE:- | 130002 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1850 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1878500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 7515 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 803270 | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 32 | 399 | 04-APR-24 | | | 69254 | 63098 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | NET DED:- | 6156 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 130002 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 5921 | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 47 | 575 | 25-APR-24 | | | 5186560 | 4409875 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 19500 | | | NET DED:- | 776685 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 605 | | | DDO CODE:- | 130002 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 250 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 472000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 2460 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 278870 | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 57 | 597 | 25-APR-24 | | | 9975572 | 9088740 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 29000 | | | NET DED:- | 886832 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 725 | | | DDO CODE:- | 130002 | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
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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 | | | | | | | 4350 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 852757 | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 58 | | | | | | | 598 | 25-APR-24 | 589112 | 391037 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 198075 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 165000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 31300 | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 59 | | | | | | | 599 | 25-APR-24 | 32050 | 29225 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2825 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2655 | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 60 | | | | | | | 600 | 25-APR-24 | 31622091 | 25602198 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 6019893 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 34800 | | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 870 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 49500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 14100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 4962000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 16380 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 942243 | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 84 | | | | | | | 961 | 29-APR-24 | 24752136 | 17862752 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 6889384 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 48725 | | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1220 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 6600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 12500 | | | | |

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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=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 6054600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10830 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 751409 | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | | | | | | 22 | 249 | 02-APR-24 | 589112 | 376937 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 212175 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 130002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 165000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 45400 | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | | | | | | 83 | 960 | 29-APR-24 | 16532224 | 13786441 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2745783 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 46375 | | | DDO CODE:- | 130002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1190 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1885500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7500 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 801368 | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | | | | | | 28 | 255 | 02-APR-24 | 25015574 | 18064958 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6950616 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 49325 | | | DDO CODE:- | 130002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1235 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 6600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 12500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 6104600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10920 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 763436 | | | | |

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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | 44 | 572 | 25-APR-24 | | | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | 30 | 257 | 02-APR-24 | | | 1141425 | 1140900 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 525 | | | NET DED:- | 525 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | 40 | 568 | 25-APR-24 | | | 5419 | 5414 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | 41 | 569 | 25-APR-24 | | | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | 42 | 570 | 25-APR-24 | | | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | 48 | 576 | 25-APR-24 | | | 5538725 | 5530795 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6450 | | | NET DED:- | 7930 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 1480 | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | 50 | 578 | 25-APR-24 | | | 165368 | 165008 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 350 | | | NET DED:- | 360 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | 85 | 962 | 29-APR-24 | | | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | 56 | 595 | 25-APR-24 | | | 126000 | 125930 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | | NET DED:- | 70 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | 55 | 594 | 25-APR-24 | | | 10050 | 10045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | 54 | 593 | 25-APR-24 | | | 704130 | 703760 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 370 | | | NET DED:- | 370 | |
| | | | | | | | 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 - 02 | 53 | 592 | 25-APR-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 | 52 | 591 | 25-APR-24 | 661950 | 661595 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 355 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 355 | | DDO CODE:- | 130002 | | | | |
| 2210 - 01 - 110 - 62 - 00 - 02 | 51 | 590 | 25-APR-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 | 49 | 577 | 25-APR-24 | 455903 | 455338 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 565 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 550 | | DDO CODE:- | 130002 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 02 | 43 | 571 | 25-APR-24 | 1159000 | 1157495 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 1505 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1225 | | DDO CODE:- | 130002 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 280 | | | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 02 | 45 | 573 | 25-APR-24 | 1126225 | 1125705 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 520 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 520 | | DDO CODE:- | 130002 | | | | |
| 2210 - 01 - 110 - 62 - 00 - 02 | 46 | 574 | 25-APR-24 | 1733500 | 1732290 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 1210 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 700 | | DDO CODE:- | 130002 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 510 | | | | | | | |
| 2210 - 01 - 800 - 64 - 44 - 01 | 72 | 682 | 25-APR-24 | 91844 | 83601 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 8243 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 350 | | DDO CODE:- | 130001 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 45 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 7838 | | | | | | | |
| 2210 - 01 - 800 - 64 - 44 - 01 | 4 | 213 | 02-APR-24 | 91844 | 83601 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 8243 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 350 | | DDO CODE:- | 130001 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 45 | | | | | | | |

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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 | | | | | | | 7838 | | | | |
| 2210 - 01 - 800 - 64 - 59 - 01 61 | | | | | | | 601 | 25-APR-24 | 327684 | 267677 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 60007 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | DDO CODE:- | 130002 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9272 | | | | |
| 2210 - 01 - 800 - 64 - 59 - 01 23 | | | | | | | 250 | 02-APR-24 | 327684 | 267677 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 60007 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9272 | | | | |
| 2210 - 05 - 105 - 66 - 00 - 01 78 | | | | | | | 688 | 25-APR-24 | 721420 | 656523 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 64897 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 130001 | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 840 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 62622 | | | | |
| 2210 - 05 - 105 - 66 - 00 - 01 5 | | | | | | | 214 | 02-APR-24 | 721420 | 656523 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 64897 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 840 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 62622 | | | | |
| 2210 - 05 - 105 - 71 - 00 - 01 37 | | | | | | | 454 | 15-APR-24 | 71360 | 65019 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 6341 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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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 | | | | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 6106 | | | |
| 2210 - 05 - 105 - 71 - 00 - 01 | | | | | | | 38 | 455 | 15-APR-24 | 71360 | 65019 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6341 |
| 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 | | | | | | | | 6106 | | | |
| 2210 - 05 - 105 - 71 - 00 - 01 | | | | | | | 63 | 673 | 25-APR-24 | 1562824 | 1178705 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 384119 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2900 | | DDO CODE:- | 130001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 5000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 700 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 340000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 975 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 34464 | | | |
| 2210 - 05 - 105 - 71 - 00 - 01 | | | | | | | 36 | 453 | 15-APR-24 | 73466 | 66940 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6526 |
| 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 | | | | | | | | 6291 | | | |
| 2210 - 05 - 105 - 71 - 00 - 01 | | | | | | | 34 | 451 | 15-APR-24 | 284336 | 257902 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 26434 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 800 | | DDO CODE:- | 130001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 700 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 24794 | | | |

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| 13 Health and Family Welfare | | | | | | | | | |
|--|--|--------|---------|-----------|--|--|------------|--------|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2210 - 05 - 105 - 71 - 00 - 01 | | 33 | 450 | 15-APR-24 | | | 284336 | 257902 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 800 | | | NET DED:- | 26434 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | DDO CODE:- | 130001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 700 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 120 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 24794 | | | | | |
| 2210 - 05 - 105 - 71 - 00 - 01 | | 39 | 456 | 15-APR-24 | | | 68150 | 60924 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | NET DED:- | 7226 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 130001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 700 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 6291 | | | | | |
| 2210 - 05 - 105 - 71 - 00 - 01 | | 10 | 219 | 02-APR-24 | | | 1270164 | 912484 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2100 | | | NET DED:- | 357680 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | | DDO CODE:- | 130001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 5000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 340000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 855 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 9670 | | | | | |
| 2210 - 06 - 101 - 66 - 44 - 01 | | 75 | 685 | 25-APR-24 | | | 619678 | 535835 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1400 | | | NET DED:- | 83843 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | | DDO CODE:- | 130001 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 70000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 210 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 12198 | | | | | |
| 2210 - 06 - 101 - 66 - 44 - 01 | | 9 | 218 | 02-APR-24 | | | 619678 | 535835 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1400 | | | NET DED:- | 83843 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | | 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=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12198 | | | | |
| 2210 - 06 - 101 - 67 - 44 - 01 6 | | | | | | | 215 | 02-APR-24 | 1054305 | 778280 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 276025 | |
| 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 | | | | | | | 258000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13170 | | | | |
| 2210 - 06 - 101 - 67 - 44 - 01 62 | | | | | | | 671 | 25-APR-24 | 1067188 | 791163 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 276025 | |
| 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 | | | | | | | 258000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13170 | | | | |
| 2210 - 06 - 101 - 69 - 00 - 01 7 | | | | | | | 216 | 02-APR-24 | 451924 | 333667 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 118257 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7057 | | | | |
| 2210 - 06 - 101 - 69 - 00 - 01 74 | | | | | | | 684 | 25-APR-24 | 451924 | 333667 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 118257 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7057 | | | | |
| 2210 - 06 - 102 - 70 - 00 - 01 12 | | | | | | | 221 | 02-APR-24 | 1130578 | 929791 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 200787 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 160000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 720 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35712 | | | | |
| 2210 - 06 - 102 - 70 - 00 - 01 71 | | | | | | | 681 | 25-APR-24 | 914296 | 763834 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 150462 | |
| 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 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35712 | | | | |
| 2210 - 06 - 104 - 71 - 00 - 01 81 | | | | | | | 748 | 26-APR-24 | 727707 | 602949 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 124758 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10138 | | | | |
| 2210 - 06 - 104 - 71 - 00 - 01 14 | | | | | | | 224 | 02-APR-24 | 726087 | 601471 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 124616 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | 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 | | | | | | | 30 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9996 | | | | |
| 2210 - 06 - 112 - 72 - 44 - 01 8 | | | | | | | 217 | 02-APR-24 | 1176751 | 1030582 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 146169 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2450 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42144 | | | | |
| 2210 - 06 - 112 - 72 - 44 - 01 76 | | | | | | | 686 | 25-APR-24 | 1176751 | 1030582 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 146169 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2450 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42144 | | | | |
| 3454 - 02 - 111 - 60 - 00 - 01 1 | | | | | | | 233 | 02-APR-24 | 1265141 | 907920 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 357221 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2650 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 320000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 33796 | | | | |

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| 13 Health and Family Welfare | | | | | | | Gross | Net |
|--|---------|---------|-----------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | Amount | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 3454 - 02 - 111 - 60 - 00 - 01 | 8 | 750 | 26-APR-24 | | | 973684 | 669280 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 304404 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2050 | | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 268000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 375 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 33924 | | | | | | |
| 5 Centrally Sponsored Sch | | | | | | | Gross | Net |
| <====Voucher Classification====> | | | | | | | Amount | Amount |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2211 - 00 - 001 - 16 - 44 - 01 | 1 | 222 | 02-APR-24 | | | 677864 | 616812 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 61052 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2200 | | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 300 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 58492 | | | | | | |
| 2211 - 00 - 001 - 16 - 44 - 01 | 6 | 745 | 26-APR-24 | | | 677864 | 616812 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 61052 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2200 | | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 300 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 58492 | | | | | | |
| 2211 - 00 - 003 - 16 - 00 - 01 | 2 | 231 | 02-APR-24 | | | 167965 | 153472 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 14493 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 5000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 8818 | | | | | | |
| 2211 - 00 - 003 - 16 - 00 - 01 | 5 | 672 | 25-APR-24 | | | 170090 | 155597 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 14493 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 5000 | | | | | | |

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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 | |
| <=====Deduction Classification=====> | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | 60 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | 8818 | | | | | |
| 2211 - 00 - 102 - 16 - 59 - 01 3 | 248 | 02-APR-24 | | 389022 | 241691 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | 147331 | |
| | | | | DDO CODE:- | 130002 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 800 | | | | | |
| 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 | 6291 | | | | | |
| 2211 - 00 - 102 - 16 - 59 - 01 4 | 596 | 25-APR-24 | | 389022 | 241691 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | 147331 | |
| | | | | DDO CODE:- | 130002 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 800 | | | | | |
| 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 | 6291 | | | | | |
| 13 Health and Family Welfare | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2210 - 01 - 110 - 63 - 74 - 01 10 | 119 | 01-APR-24 | | 8669285 | 6682857 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | 1986428 | |
| | | | | DDO CODE:- | 130205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 12800 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 320 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 1667500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | 5400 | | | | | |

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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=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 298408 | | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 11 | | | | | | | 120 | 01-APR-24 | 8720067 | 7319182 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1400885 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 24050 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 620 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 892500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 474325 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5400 | | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 12 | | | | | | | 121 | 01-APR-24 | 2048948 | 1741751 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 307197 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8525 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 168500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 128417 | | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 31 | | | | | | | 459 | 23-APR-24 | 2055323 | 1748126 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 307197 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8525 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 168500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 128417 | | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 23 | | | | | | | 451 | 23-APR-24 | 8677398 | 7270404 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1406994 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23900 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |

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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=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 902500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 470619 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5400 | | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 22 | | | | | | | 450 | 23-APR-24 | 8700204 | 6693276 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12800 | | NET DED:- | 2006928 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 320 | | DDO CODE:- | 130205 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1687500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5400 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 298908 | | | | |
| 2210 - 01 - 110 - 63 - 74 - 02 13 | | | | | | | 122 | 01-APR-24 | 4144000 | 4135490 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7375 | | NET DED:- | 8510 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1135 | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 18 | | | | | | | 446 | 23-APR-24 | 737500 | 736530 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | NET DED:- | 970 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 15 | | | | | | | 124 | 01-APR-24 | 51925 | 51900 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | NET DED:- | 25 | |
| | | | | | | | | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 17 | | | | | | | 445 | 23-APR-24 | 1297000 | 1296390 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 610 | | NET DED:- | 610 | |
| | | | | | | | | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 19 | | | | | | | 447 | 23-APR-24 | 4150000 | 4141505 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7375 | | NET DED:- | 8495 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1120 | | DDO CODE:- | 130205 | |

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|---|--|--------|---------|-----------|--|--|------------|---------|--|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2210 - 01 - 110 - 63 - 74 - 02 | | 16 | 444 | 23-APR-24 | | | 6000 | 5995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 | | 29 | 457 | 23-APR-24 | | | 50250 | 50225 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | | NET DED:- | 25 | |
| | | | | | | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 | | 30 | 458 | 23-APR-24 | | | 126000 | 125935 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | | NET DED:- | 65 | |
| | | | | | | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 | | 32 | 549 | 25-APR-24 | | | 10500 | 10495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 | | 14 | 123 | 01-APR-24 | | | 139500 | 139430 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | | NET DED:- | 70 | |
| | | | | | | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 | | 28 | 456 | 23-APR-24 | | | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130205 | |
| 2210 - 03 - 101 - 00 - 45 - 01 | | 27 | 455 | 23-APR-24 | | | 1755404 | 1487134 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4800 | | | NET DED:- | 268270 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 125 | | | DDO CODE:- | 130205 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1300 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 198000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 585 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 63460 | | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 | | 6 | 113 | 01-APR-24 | | | 1016866 | 852982 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3100 | | | NET DED:- | 163884 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | | DDO CODE:- | 130205 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 112500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 390 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 47809 | | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 03 - 101 - 00 - 45 - 01 4 | | | | | | | 109 | 01-APR-24 | 61857 | 54784 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 7073 | |
| 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 | | | | | | | 6808 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 3 | | | | | | | 108 | 01-APR-24 | 1755404 | 1494134 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 261270 | |
| 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 | | | | | | | 191000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 63460 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 9 | | | | | | | 118 | 01-APR-24 | 1972594 | 1622554 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 350040 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5050 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 270000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74165 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 26 | | | | | | | 454 | 23-APR-24 | 890542 | 720128 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 170414 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2650 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42329 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 24 | | | | | | | 452 | 23-APR-24 | 1406447 | 1107189 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 299258 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3875 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 230000 | | | | |

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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 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 64688 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 5 | | | | | | | 112 | 01-APR-24 | 1404341 | 1105268 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 299073 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3875 | | | DDO CODE:- | 130205 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 230000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 64503 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 2 | | | | | | | 107 | 01-APR-24 | 890542 | 720128 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 170414 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2650 | | | DDO CODE:- | 130205 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42329 | | | | |
| 2210 - 06 - 101 - 66 - 45 - 01 8 | | | | | | | 117 | 01-APR-24 | 497267 | 441933 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 55334 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | DDO CODE:- | 130205 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 32000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21769 | | | | |
| 2210 - 06 - 101 - 66 - 45 - 01 21 | | | | | | | 449 | 23-APR-24 | 499392 | 444058 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 55334 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | DDO CODE:- | 130205 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 32000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21769 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 06 - 112 - 72 - 45 - 01 7 | | | | | | | 116 | 01-APR-24 | 106138 | 96657 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 9481 | |
| 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 | | | | | | | 9216 | | | | |
| 2210 - 06 - 112 - 72 - 45 - 01 20 | | | | | | | 448 | 23-APR-24 | 106138 | 96657 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 9481 | |
| 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 | | | | | | | 9216 | | | | |
| 2210 - 06 - 112 - 72 - 45 - 01 25 | | | | | | | 453 | 23-APR-24 | 90586 | 82468 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 8118 | |
| 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 | | | | | | | 7853 | | | | |
| 2210 - 06 - 112 - 72 - 45 - 01 1 | | | | | | | 106 | 01-APR-24 | 90586 | 82468 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 8118 | |
| 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 | | | | | | | 7853 | | | | |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 5 | | | | | | | 114 | 01-APR-24 | 396703 | 306046 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 90657 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 86000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3862 | | | | |

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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 - 001 - 16 - 45 - 01 7 | | | | | | | 398 | 16-APR-24 | 29050 | 26534 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2516 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2371 | | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 8 | | | | | | | 438 | 23-APR-24 | 1973194 | 1623097 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 350097 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5050 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 270000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74222 | | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 11 | | | | | | | 441 | 23-APR-24 | 175235 | 151839 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 23396 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7896 | | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 13 | | | | | | | 443 | 23-APR-24 | 418839 | 328182 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 90657 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 86000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3862 | | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 16 | | | | | | | 550 | 25-APR-24 | 29050 | 26534 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2516 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2371 | | | | |

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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 |
| 2211 - 00 - 001 - 16 - 45 - 01 9 | | | | | | | 439 | 23-APR-24 | 91382 | 66147 | |
| <====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 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 14 | | | | | | | 547 | 25-APR-24 | 61857 | 54784 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 7073 | |
| 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 | | | | | | | 6808 | | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 1 | | | | | | | 104 | 01-APR-24 | 175235 | 151839 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 23396 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7896 | | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 3 | | | | | | | 110 | 01-APR-24 | 91382 | 66147 | |
| <====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 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2211 - 00 - 101 - 16 - 45 - 01 4 | | | | | | | 111 | 01-APR-24 | 669676 | 487196 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 182480 | |
| 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 | | | | | | | 10835 | | | | |

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| 13 Health and Family Welfare | | | | | | | Gross | Net |
|---|--------|---------|-----------|--|--|-------------------|------------------|---------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2211 - 00 - 101 - 16 - 45 - 01 | 6 | 115 | 01-APR-24 | | | 803568 | 617516 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 186052 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1600 | | | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 170000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 240 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 14172 | | | | | | |
| 2211 - 00 - 101 - 16 - 45 - 01 | 12 | 442 | 23-APR-24 | | | 810732 | 643029 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 167703 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1600 | | | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 148000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 270 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 17793 | | | | | | |
| 2211 - 00 - 101 - 16 - 45 - 01 | 15 | 548 | 25-APR-24 | | | 803568 | 617516 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 186052 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1600 | | | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 170000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 240 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 14172 | | | | | | |
| 2211 - 00 - 101 - 16 - 45 - 01 | 2 | 105 | 01-APR-24 | | | 810732 | 643029 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 167703 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1600 | | | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 148000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 270 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 17793 | | | | | | |
| 2211 - 00 - 101 - 16 - 45 - 01 | 10 | 440 | 23-APR-24 | | | 669676 | 487196 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 182480 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1400 | | | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 170000 | | | | | | |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|-------------------|---------------|---------------|
| 13 Health and Family Welfare | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10835 | | | | |
| 13 Health and Family Welfare | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 2210 - 01 - 110 - 63 - 71 - 01 21 | | | | | | | 655 | 30-APR-24 | 7330290 | 6678723 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 651567 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 21900 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 590 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 3400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3965 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 620212 | | | | |
| 2210 - 01 - 110 - 63 - 71 - 01 24 | | | | | | | 660 | 30-APR-24 | 9935 | 9930 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130407 | |
| 2210 - 01 - 110 - 63 - 71 - 01 25 | | | | | | | 661 | 30-APR-24 | 14000 | 13990 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 130407 | |
| 2210 - 01 - 110 - 63 - 71 - 01 17 | | | | | | | 649 | 30-APR-24 | 2154604 | 1610872 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 543732 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 532000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1020 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4207 | | | | |

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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 6 | | | | | | | 97 | 01-APR-24 | 2958697 | 2224845 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 733852 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5400 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 721500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1410 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4207 | | | | |
| 2210 - 01 - 110 - 63 - 71 - 01 5 | | | | | | | 96 | 01-APR-24 | 6000 | 5995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130407 | |
| 2210 - 01 - 110 - 63 - 71 - 01 1 | | | | | | | 91 | 01-APR-24 | 8086410 | 7363475 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 722935 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23650 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 640 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 4200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4445 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 677077 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11423 | | | | |
| 2210 - 01 - 110 - 63 - 71 - 01 18 | | | | | | | 650 | 30-APR-24 | 85007 | 77934 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 7073 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6808 | | | | |
| 2210 - 01 - 110 - 63 - 71 - 01 16 | | | | | | | 648 | 30-APR-24 | 422098 | 373063 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 49035 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47210 | | | | |

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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 | | | | | | | 13 | 645 | 30-APR-24 | 6000 | 5995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 130407 |
| 2210 - 01 - 110 - 63 - 71 - 01 | | | | | | | 9 | 102 | 01-APR-24 | 422098 | 373063 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 49035 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1400 | | DDO CODE:- | 130407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 390 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 47210 | | | |
| 2210 - 01 - 110 - 63 - 71 - 02 | | | | | | | 14 | 646 | 30-APR-24 | 1656500 | 1654535 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1965 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1500 | | DDO CODE:- | 130407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 465 | | | |
| 2210 - 01 - 110 - 63 - 71 - 02 | | | | | | | 26 | 673 | 30-APR-24 | 353500 | 353340 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 160 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 160 | | DDO CODE:- | 130407 |
| 2210 - 03 - 101 - 00 - 46 - 01 | | | | | | | 8 | 101 | 01-APR-24 | 1182872 | 958618 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 224254 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3450 | | DDO CODE:- | 130407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 155000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 405 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 60064 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 5245 | | | |
| 2210 - 03 - 101 - 00 - 46 - 01 | | | | | | | 23 | 659 | 30-APR-24 | 1698498 | 1424772 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 273726 |
| 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 | | | | | | | | 97581 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 5245 | | | |

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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 - 03 - 101 - 00 - 46 - 02 | | | 11 | 643 | 30-APR-24 | 331775 | 331610 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 165 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 165 | | DDO CODE:- | 130407 | |
| 2210 - 03 - 103 - 00 - 46 - 01 | | | 22 | 656 | 30-APR-24 | 2093443 | 1864944 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 228499 | |
| 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 | | | | 133774 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 6380 | | | | |
| 2210 - 03 - 103 - 00 - 46 - 01 | | | 7 | 100 | 01-APR-24 | 2742311 | 2343126 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 399185 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 7375 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 195 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 256000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1100 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 128135 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 6380 | | | | |
| 2210 - 03 - 103 - 00 - 46 - 02 | | | 20 | 653 | 30-APR-24 | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130407 | |
| 2210 - 03 - 103 - 00 - 46 - 02 | | | 10 | 642 | 30-APR-24 | 1330800 | 1327155 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 3645 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2250 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 395 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | |
| 2210 - 06 - 101 - 66 - 46 - 01 | | | 4 | 95 | 01-APR-24 | 273249 | 140764 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 132485 | |
| 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 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 81160 | | | |
| 2210 - 06 - 101 - 66 - 46 - 01 15 | | | | | | | 647 | 30-APR-24 | 273249 | 140764 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 50000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 81160 | | | |
| 2210 - 06 - 101 - 67 - 46 - 01 12 | | | | | | | 644 | 30-APR-24 | 366436 | 320671 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 45000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | | | |
| 2210 - 06 - 101 - 67 - 46 - 01 3 | | | | | | | 94 | 01-APR-24 | 366436 | 320671 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 45000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | | | |
| 2210 - 06 - 112 - 72 - 46 - 01 2 | | | | | | | 93 | 01-APR-24 | 88790 | 73555 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 15000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 2210 - 06 - 112 - 72 - 46 - 01 19 | | | | | | | 652 | 30-APR-24 | 88790 | 73555 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | | |

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|---|--|--|--|--|--|--|-------------------------|-----------------------|---------------------|---------------------|-------------------|
| 13 Health and Family Welfare | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2211 - 00 - 001 - 16 - 46 - 01 3 | | | | | | | 98 | 01-APR-24 | 1041977 | 888483 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 153494 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2650 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 64144 | | | | |
| 2211 - 00 - 001 - 16 - 46 - 01 8 | | | | | | | 658 | 30-APR-24 | 339750 | 293597 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 46153 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 875 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20063 | | | | |
| 2211 - 00 - 001 - 16 - 46 - 01 6 | | | | | | | 654 | 30-APR-24 | 915337 | 808864 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 106473 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1550 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 60850 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11423 | | | | |

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| 13 Health and Family Welfare | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2211 - 00 - 001 - 16 - 46 - 01 | 1 | 90 | 01-APR-24 | | | 204487 | 186748 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 17739 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 17004 | | | | | | |
| 2211 - 00 - 101 - 16 - 46 - 01 | 4 | 99 | 01-APR-24 | | | 2559522 | 1924500 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 635022 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4400 | | | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 110 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 620000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 780 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 9732 | | | | | | |
| 2211 - 00 - 101 - 16 - 46 - 01 | 2 | 92 | 01-APR-24 | | | 606456 | 378740 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 227716 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 207000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 210 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 19481 | | | | | | |
| 2211 - 00 - 101 - 16 - 46 - 01 | 7 | 657 | 30-APR-24 | | | 1771146 | 1397531 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 373615 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3000 | | | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 370000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 540 | | | | | | |
| 2211 - 00 - 101 - 16 - 46 - 01 | 5 | 651 | 30-APR-24 | | | 1383606 | 954295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 429311 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2400 | | | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 700 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 392000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 570 | | | | | | |

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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 |
| <=====Deduction Classification=====> | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 14100 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 19481 | | | |
| 13 Health and Family Welfare | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount |
| 1 Voted | | | | | | |
| 2210 - 01 - 110 - 63 - 72 - 01 | | | 10 | 321 | 29-APR-24 | 48148 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | 47943 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | NET DED:- 205 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- 130103 |
| 2210 - 01 - 110 - 63 - 72 - 01 | | | 1 | 48 | 04-APR-24 | 8077325 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | 6767895 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 19600 | | NET DED:- 1309430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 525 | | DDO CODE:- 130103 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 867000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 4155 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 408950 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 7200 | | |
| 2210 - 01 - 110 - 63 - 72 - 01 | | | 15 | 326 | 29-APR-24 | 8264135 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | 6929265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 20000 | | NET DED:- 1334870 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 535 | | DDO CODE:- 130103 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 892000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 4185 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 408950 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 7200 | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 01 - 110 - 63 - 72 - 02 7 | | | | | | | 54 | 04-APR-24 | 2354000 | 2349725 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 4275 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3700 | | DDO CODE:- | 130103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 575 | | | | |
| 2210 - 01 - 110 - 63 - 72 - 02 11 | | | | | | | 322 | 29-APR-24 | 183830 | 183740 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | DDO CODE:- | 130103 | |
| 2210 - 01 - 110 - 63 - 72 - 02 14 | | | | | | | 325 | 29-APR-24 | 492500 | 492260 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 240 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | DDO CODE:- | 130103 | |
| 2210 - 01 - 110 - 63 - 72 - 02 6 | | | | | | | 53 | 04-APR-24 | 492500 | 492260 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 240 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | DDO CODE:- | 130103 | |
| 2210 - 01 - 110 - 63 - 72 - 02 12 | | | | | | | 323 | 29-APR-24 | 10050 | 10045 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130103 | |
| 2210 - 01 - 110 - 63 - 72 - 02 13 | | | | | | | 324 | 29-APR-24 | 2262000 | 2258130 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 3870 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3300 | | DDO CODE:- | 130103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 2210 - 01 - 110 - 63 - 72 - 02 9 | | | | | | | 56 | 04-APR-24 | 34800 | 34780 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 130103 | |
| 2210 - 01 - 110 - 63 - 72 - 02 8 | | | | | | | 55 | 04-APR-24 | 10385 | 10380 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130103 | |
| 2210 - 03 - 101 - 00 - 47 - 01 2 | | | | | | | 49 | 04-APR-24 | 4500726 | 3806397 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 694329 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11950 | | DDO CODE:- | 130103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 310 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 484000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1770 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 196299 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 03 - 101 - 00 - 47 - 01 16 | | | | | | | 327 | 29-APR-24 | 4400736 | 3715339 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 685397 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11550 | | DDO CODE:- | 130103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 484000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1725 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 187822 | | | | |
| 2210 - 03 - 103 - 00 - 47 - 01 3 | | | | | | | 50 | 04-APR-24 | 3536326 | 3053187 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 483139 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9700 | | DDO CODE:- | 130103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 284000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1545 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 181134 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 6500 | | | | |
| 2210 - 03 - 103 - 00 - 47 - 01 17 | | | | | | | 328 | 29-APR-24 | 3386134 | 2916054 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 470080 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9300 | | DDO CODE:- | 130103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 284000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1455 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 168575 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 6500 | | | | |
| 2210 - 06 - 101 - 67 - 47 - 01 4 | | | | | | | 51 | 04-APR-24 | 62600 | 57092 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5508 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | DDO CODE:- | 130103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5168 | | | | |
| 2210 - 06 - 101 - 67 - 47 - 01 19 | | | | | | | 330 | 29-APR-24 | 30550 | 27867 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2683 | |
| 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 | | | | | | | 2513 | | | | |
| 2210 - 06 - 112 - 72 - 47 - 01 5 | | | | | | | 52 | 04-APR-24 | 203094 | 185225 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 17869 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 130103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16939 | | | | |
| 2210 - 06 - 112 - 72 - 47 - 01 18 | | | | | | | 329 | 29-APR-24 | 203094 | 185225 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 17869 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 130103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16939 | | | | |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2211 - 00 - 001 - 16 - 47 - 01 4 | | | | | | | 332 | 29-APR-24 | 46600 | 42447 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 4153 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3933 | | | | |
| 2211 - 00 - 001 - 16 - 47 - 01 2 | | | | | | | 47 | 04-APR-24 | 33550 | 30583 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2967 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 130103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2797 | | | | |
| 2211 - 00 - 001 - 16 - 47 - 01 3 | | | | | | | 331 | 29-APR-24 | 33550 | 30583 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2967 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2797 | | DDO CODE:- | 130103 | |

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| 13 Health and Family Welfare | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 15 | | | | |
| 2211 - 00 - 101 - 16 - 47 - 01 | 5 | 334 | 29-APR-24 | 62900 | 57534 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 300 | | NET DED:- | 5366 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 130103 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 5026 | | | | |
| 2211 - 00 - 101 - 16 - 47 - 01 | 1 | 46 | 04-APR-24 | 62900 | 57534 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 300 | | NET DED:- | 5366 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 130103 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 5026 | | | | |
| 13 Health and Family Welfare | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 2210 - 01 - 110 - 63 - 73 - 01 | 69 | 450 | 22-APR-24 | 8518028 | 6747165 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 18500 | | NET DED:- | 1770863 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 470 | | DDO CODE:- | 130306 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1419500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 3390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 326153 | | | | |

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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 - 01 | | | | | | | 70 | 451 | 22-APR-24 | 2012406 | 1494764 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 517642 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5625 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 454000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 870 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56842 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 01 | | | | | | | 68 | 449 | 22-APR-24 | 5650784 | 4865279 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 785505 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 17600 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 485 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 650 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 445600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 312050 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 01 | | | | | | | 67 | 448 | 22-APR-24 | 6220237 | 5238935 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 981302 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9600 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 4700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 645500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 312402 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 01 | | | | | | | 21 | 171 | 02-APR-24 | 8518028 | 6750165 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1767863 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 18500 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 470 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1500 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1416500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 326153 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 01 20 | | | | | | | 170 | 02-APR-24 | 5650784 | 4865279 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 17600 | | NET DED:- | 785505 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 485 | | DDO CODE:- | 130306 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 650 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 445600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 312050 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 01 17 | | | | | | | 167 | 02-APR-24 | 6205775 | 5225350 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9600 | | NET DED:- | 980425 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | DDO CODE:- | 130306 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 4700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 645500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 311525 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 01 15 | | | | | | | 165 | 02-APR-24 | 2012406 | 1500764 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5625 | | NET DED:- | 511642 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | DDO CODE:- | 130306 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 448000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 870 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56842 | | | | |

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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 - 02 | 47 | 417 | 22-APR-24 | 83175 | 83140 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 35 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | DDO CODE:- | 130306 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 25 | 354 | 16-APR-24 | 10385 | 10380 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130306 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 54 | 432 | 22-APR-24 | 121975 | 121915 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 60 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | DDO CODE:- | 130306 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 55 | 433 | 22-APR-24 | 303000 | 302455 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 545 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 450 | | DDO CODE:- | 130306 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 59 | 440 | 22-APR-24 | 35000 | 34845 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 155 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | DDO CODE:- | 130306 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 60 | 441 | 22-APR-24 | 12000 | 11995 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130306 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 61 | 442 | 22-APR-24 | 2327500 | 2324830 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 2670 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1925 | | DDO CODE:- | 130306 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 745 | | | | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 62 | 443 | 22-APR-24 | 283825 | 283690 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 135 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | DDO CODE:- | 130306 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 66 | 447 | 22-APR-24 | 227044 | 226634 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 410 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | DDO CODE:- | 130306 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 51 | 425 | 22-APR-24 | 44175 | 44155 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 20 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | DDO CODE:- | 130306 | | | | |

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| 13 Health and Family Welfare | | | | | | | | |
|--|--------|---------|-----------|------------------|------------|--------|--|--|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 29 | 393 | 22-APR-24 | | 119750 | 119690 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | NET DED:- | 60 | | |
| | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 31 | 395 | 22-APR-24 | | 116700 | 116640 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | NET DED:- | 60 | | |
| | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 36 | 402 | 22-APR-24 | | 71125 | 71090 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | NET DED:- | 35 | | |
| | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 50 | 424 | 22-APR-24 | | 441500 | 440725 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 650 | | | NET DED:- | 775 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 125 | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 46 | 416 | 22-APR-24 | | 773500 | 772515 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 750 | | | NET DED:- | 985 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 235 | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 40 | 410 | 22-APR-24 | | 64400 | 64370 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | NET DED:- | 30 | | |
| | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 39 | 409 | 22-APR-24 | | 389000 | 388285 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | | NET DED:- | 715 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 115 | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 35 | 401 | 22-APR-24 | | 236500 | 235985 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 450 | | | NET DED:- | 515 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 32 | 396 | 22-APR-24 | | 373500 | 372380 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1025 | | | NET DED:- | 1120 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | 30 | 394 | 22-APR-24 | | 379500 | 378935 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 450 | | | NET DED:- | 565 | | |
| | | | | | DDO CODE:- | 130306 | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 2210 - 01 - 110 - 63 - 77 - 01 63 | | | | | | | 444 | 22-APR-24 | 705304 | 448299 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 257005 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 255000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 2210 - 01 - 110 - 63 - 77 - 01 18 | | | | | | | 168 | 02-APR-24 | 705304 | 448299 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 257005 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 255000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 2 | | | | | | | 140 | 02-APR-24 | 392460 | 293560 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 98900 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1025 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7610 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 4 | | | | | | | 144 | 02-APR-24 | 568504 | 512182 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 56322 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1300 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 44000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10792 | | | | |

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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 7 | | | | | | | 151 | 02-APR-24 | 661766 | 558848 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 102918 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1700 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 82000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18958 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 8 | | | | | | | 154 | 02-APR-24 | 440710 | 367962 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 72748 | |
| 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 | | | | | | | 8193 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 12 | | | | | | | 159 | 02-APR-24 | 75584 | 72364 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 3220 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 14 | | | | | | | 161 | 02-APR-24 | 362884 | 280034 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 82850 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1100 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11615 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 19 | | | | | | | 169 | 02-APR-24 | 516753 | 414998 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 101755 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1450 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 86000 | | | | |

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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=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14100 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 23 | | | | | | | 186 | 03-APR-24 | 304184 | 233384 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 850 | | NET DED:- | 70800 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 130306 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 61500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8335 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 28 | | | | | | | 392 | 22-APR-24 | 661766 | 558848 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1700 | | NET DED:- | 102918 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | DDO CODE:- | 130306 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 82000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18958 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 34 | | | | | | | 398 | 22-APR-24 | 568504 | 512182 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1300 | | NET DED:- | 56322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 130306 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 44000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10792 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 38 | | | | | | | 404 | 22-APR-24 | 75584 | 72364 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 3220 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130306 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |

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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 | | | | | | | 42 | 412 | 22-APR-24 | 304184 | 233384 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 70800 |
| 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 | | | | | | | 8335 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | | | | | 43 | 413 | 22-APR-24 | 442330 | 369582 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 72748 |
| 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 | | | | | | | 8193 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | | | | | 49 | 423 | 22-APR-24 | 362884 | 280034 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 82850 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1100 | | | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11615 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | | | | | 53 | 431 | 22-APR-24 | 392460 | 293560 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 98900 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1025 | | | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7610 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | | | | | 65 | 446 | 22-APR-24 | 518878 | 417123 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 101755 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1450 | | | DDO CODE:- | 130306 |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 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 | | | | | | | 14100 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 33 | | | | | | | 397 | 22-APR-24 | 1222697 | 1043904 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3850 | | NET DED:- | 178793 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | DDO CODE:- | 130306 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 104000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 515 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 70323 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 56 | | | | | | | 434 | 22-APR-24 | 71360 | 65019 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 6341 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6106 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 58 | | | | | | | 436 | 22-APR-24 | 71360 | 65019 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 6341 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6106 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 48 | | | | | | | 422 | 22-APR-24 | 848024 | 775138 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2700 | | NET DED:- | 72886 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | DDO CODE:- | 130306 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44521 | | | | |

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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 - 103 - 00 - 48 - 01 | | | | | | | 52 | 430 | 22-APR-24 | 848643 | 749483 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 99160 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2475 | | | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 64000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32240 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | | | | | | | 1 | 139 | 02-APR-24 | 848643 | 749483 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 99160 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2475 | | | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 64000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32240 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | | | | | | | 3 | 143 | 02-APR-24 | 1222697 | 1043904 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 178793 |
| 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 | | | | | | | 70323 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | | | | | | | 5 | 148 | 02-APR-24 | 916834 | 785049 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 131785 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2550 | | | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 82500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44350 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | | | | | | | 6 | 150 | 02-APR-24 | 718633 | 648439 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 70194 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2300 | | | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 4500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 320 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 48009 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 9 | | | | | | | 155 | 02-APR-24 | 2716211 | 2238690 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7375 | | NET DED:- | 477521 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | DDO CODE:- | 130306 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 315000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1425 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 152676 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 11 | | | | | | | 158 | 02-APR-24 | 686438 | 602717 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | NET DED:- | 83721 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 130306 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 370 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 51091 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 13 | | | | | | | 160 | 02-APR-24 | 848024 | 775138 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2700 | | NET DED:- | 72886 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | DDO CODE:- | 130306 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44521 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 24 | | | | | | | 187 | 03-APR-24 | 351049 | 316893 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | NET DED:- | 34156 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 130306 | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 22000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11111 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 26 | | | | | | | 390 | 22-APR-24 | 351049 | 316893 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 34156 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 22000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11111 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 27 | | | | | | | 391 | 22-APR-24 | 718633 | 648439 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 70194 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2300 | | 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 | | | | | | | 48009 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 37 | | | | | | | 403 | 22-APR-24 | 686438 | 602717 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 83721 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 370 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 51091 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 41 | | | | | | | 411 | 22-APR-24 | 824025 | 699945 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 124080 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 82500 | | | | |

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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 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36910 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 44 | | | | | | | 414 | 22-APR-24 | 2716211 | 2238690 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7375 | | NET DED:- | 477521 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | DDO CODE:- | 130306 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 315000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1425 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 152676 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 57 | | | | | | | 435 | 22-APR-24 | 69254 | 63098 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 6156 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5921 | | | | |
| 2210 - 06 - 101 - 67 - 48 - 01 22 | | | | | | | 172 | 02-APR-24 | 123874 | 113609 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10265 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2210 - 06 - 101 - 67 - 48 - 01 71 | | | | | | | 452 | 22-APR-24 | 123874 | 113609 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10265 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2210 - 06 - 112 - 72 - 48 - 01 10 | | | | | | | 156 | 02-APR-24 | 155724 | 141706 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 14018 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 13518 | | | |
| 2210 - 06 - 112 - 72 - 48 - 01 16 | | | | | | | 166 | 02-APR-24 | 300242 | 229103 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 71139 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 65000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 100 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5424 | | | |
| 2210 - 06 - 112 - 72 - 48 - 01 45 | | | | | | | 415 | 22-APR-24 | 155724 | 141706 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 14018 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 400 | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 13518 | | | |
| 2210 - 06 - 112 - 72 - 48 - 01 64 | | | | | | | 445 | 22-APR-24 | 300242 | 229103 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 71139 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 65000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 100 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5424 | | | |
| 2210 - 06 - 112 - 72 - 48 - 01 72 | | | | | | | 612 | 25-APR-24 | 106138 | 96657 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 9481 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 60 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 9216 | | | |

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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 - 112 - 72 - 48 - 01 | | | | | | | 73 | 613 | 25-APR-24 | 106138 | 96657 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 9481 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9216 | | | | |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 | | | | | | | 2 | 142 | 02-APR-24 | 243407 | 218614 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 24793 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14028 | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 | | | | | | | 25 | 426 | 22-APR-24 | 95530 | 87604 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 7926 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7661 | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 | | | | | | | 22 | 419 | 22-APR-24 | 243407 | 218614 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 24793 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14028 | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 | | | | | | | 24 | 421 | 22-APR-24 | 102606 | 94047 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 8559 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8234 | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 3 | | | | | | | 145 | 02-APR-24 | 95530 | 87604 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 7926 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7661 | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 20 | | | | | | | 408 | 22-APR-24 | 93907 | 83994 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 9913 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9463 | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 18 | | | | | | | 406 | 22-APR-24 | 66937 | 59452 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 7485 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7220 | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 14 | | | | | | | 188 | 03-APR-24 | 93907 | 83994 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 9913 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9463 | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 11 | | | | | | | 163 | 02-APR-24 | 102606 | 94047 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 8559 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8234 | | | | |

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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 7 | | | | | | | 152 | 02-APR-24 | 66937 | 59452 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 7485 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7220 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 21 | | | | | | | 418 | 22-APR-24 | 348862 | 317853 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 31009 | |
| 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 | | | | | | | 29834 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 23 | | | | | | | 420 | 22-APR-24 | 409856 | 348651 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 61205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 54500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5765 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 26 | | | | | | | 427 | 22-APR-24 | 584990 | 500232 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 84758 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18318 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 27 | | | | | | | 437 | 22-APR-24 | 67310 | 61324 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5986 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5751 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2211 - 00 - 101 - 16 - 48 - 01 | | | | | | | 28 | 438 | 22-APR-24 | 67310 | 61324 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5986 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5751 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 | | | | | | | 29 | 439 | 22-APR-24 | 546854 | 454453 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 92401 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6106 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 | | | | | | | 5 | 147 | 02-APR-24 | 689464 | 545762 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 143702 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 119500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22322 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 | | | | | | | 8 | 153 | 02-APR-24 | 242350 | 171380 |
| <====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 | | | | | | | 19 | 407 | 22-APR-24 | 481392 | 412820 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 68572 |
| 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 | | | | |

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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 | | | | | | | 12397 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 17 | | | | | | | 405 | 22-APR-24 | 242350 | 171380 | |
| <=====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 16 | | | | | | | 400 | 22-APR-24 | 560676 | 463050 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 97626 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16216 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 15 | | | | | | | 399 | 22-APR-24 | 689464 | 545762 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 143702 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 119500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22322 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 12 | | | | | | | 164 | 02-APR-24 | 410032 | 347801 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 62231 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6291 | | | | |

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| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2211 - 00 - 101 - 16 - 48 - 01 10 | | | | | | | 162 | 02-APR-24 | 409856 | 348651 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 61205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 54500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5765 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 9 | | | | | | | 157 | 02-APR-24 | 546854 | 454453 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 92401 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6106 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 6 | | | | | | | 149 | 02-APR-24 | 560676 | 463050 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 97626 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16216 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 4 | | | | | | | 146 | 02-APR-24 | 584990 | 500232 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 84758 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18318 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 1 | | | | | | | 141 | 02-APR-24 | 348862 | 317853 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 31009 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |

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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 | | | | | | | 29834 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 | | | | | | | 13 | 173 | 02-APR-24 | 71360 | 65019 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 6341 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6106 | | | | |
| 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 | | | | | | | 9 | 80 | 01-APR-24 | 549328 | 458057 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 91271 | |
| 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 | | | | | | | 29351 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 | | | | | | | 11 | 82 | 01-APR-24 | 890994 | 666993 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 224001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 210000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11886 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 | | | | | | | 10 | 81 | 01-APR-24 | 153054 | 139895 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 13159 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12659 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 7 | | | | | | | 78 | 01-APR-24 | 287142 | 200146 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 86996 | |
| 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 | | | | | | | 6291 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 5 | | | | | | | 76 | 01-APR-24 | 853940 | 737418 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 116522 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2300 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 89000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24892 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 2 | | | | | | | 73 | 01-APR-24 | 184692 | 148627 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 36065 | |
| 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 | | | | | | | 5595 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 1 | | | | | | | 72 | 01-APR-24 | 108775 | 99776 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 8999 | |
| 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 | | | | | | | 8734 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 47 | | | | | | | 511 | 26-APR-24 | 853940 | 737418 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 116522 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2300 | | 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 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 89000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24892 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 44 | | | | | | | 508 | 26-APR-24 | 184692 | 148627 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | NET DED:- | 36065 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 131308 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5595 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 43 | | | | | | | 507 | 26-APR-24 | 108775 | 99776 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 8999 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 131308 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8734 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 14 | | | | | | | 85 | 01-APR-24 | 1428132 | 1212037 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3600 | | NET DED:- | 216095 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | DDO CODE:- | 131308 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 173000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 38950 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 6 | | | | | | | 77 | 01-APR-24 | 129480 | 118628 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | NET DED:- | 10852 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 131308 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10402 | | | | |

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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 - 101 - 00 - 45 - 01 16 | | | | | | | 106 | 02-APR-24 | 79070 | 68835 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 17 | | | | | | | 107 | 02-APR-24 | 112522 | 67287 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 45235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 19 | | | | | | | 109 | 02-APR-24 | 471530 | 427431 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 44099 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 7000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35314 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 20 | | | | | | | 219 | 04-APR-24 | 88790 | 68555 | |
| <=====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 21 | | | | | | | 220 | 04-APR-24 | 664440 | 529650 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 134790 | |
| 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 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3380 | | | | |

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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 - 101 - 00 - 45 - 01 | | | | | | | 22 | 221 | 04-APR-24 | 1342496 | 1146028 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 196468 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3325 | | | DDO CODE:- | 131308 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 158000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34618 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 | | | | | | | 24 | 361 | 25-APR-24 | 79070 | 68835 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 131308 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 | | | | | | | 25 | 362 | 25-APR-24 | 112522 | 67287 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 45235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 131308 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 | | | | | | | 27 | 364 | 25-APR-24 | 471530 | 427431 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 44099 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | | DDO CODE:- | 131308 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 7000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35314 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 | | | | | | | 28 | 492 | 26-APR-24 | 153054 | 139895 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 13159 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 131308 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12659 | | | | |

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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 - 101 - 00 - 45 - 01 29 | | | | | | | 493 | 26-APR-24 | 890994 | 661993 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 229001 | |
| 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 | | | | | | | 11886 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 32 | | | | | | | 496 | 26-APR-24 | 1344172 | 1128282 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 215890 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 173000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 38950 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 35 | | | | | | | 499 | 26-APR-24 | 129480 | 118628 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10852 | |
| 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 | | | | | | | 10402 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 36 | | | | | | | 500 | 26-APR-24 | 287142 | 200146 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 86996 | |
| 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 | | | | | | | 6291 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 38 | | | | | | | 502 | 26-APR-24 | 549328 | 458057 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 91271 | |
| 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 | | | | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29351 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 39 | | | | | | | 503 | 26-APR-24 | 88790 | 68555 | |
| <=====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 40 | | | | | | | 504 | 26-APR-24 | 664440 | 529650 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 134790 | |
| 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 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3380 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 42 | | | | | | | 506 | 26-APR-24 | 1342496 | 1146028 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 196468 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3325 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 158000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34618 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 31 | | | | | | | 495 | 26-APR-24 | 2935890 | 2615813 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 320077 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8200 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 141000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1215 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 168912 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |

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| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 03 - 103 - 00 - 45 - 01 26 | | | | | | | 363 | 25-APR-24 | 1402243 | 1219834 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 182409 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4550 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 86000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 625 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 91109 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 23 | | | | | | | 222 | 04-APR-24 | 1390414 | 1258627 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 131787 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4125 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 34000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 720 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 92827 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 37 | | | | | | | 501 | 26-APR-24 | 1504926 | 1160686 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 344240 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3750 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 280000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59820 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 18 | | | | | | | 108 | 02-APR-24 | 1383881 | 1206096 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 177785 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4500 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 86000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 595 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 86565 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 4 | | | | | | | 75 | 01-APR-24 | 1429082 | 1206157 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 222925 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3750 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 159000 | | | | |

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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 | | | | | | | 645 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59430 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 8 | | | | | | | 79 | 01-APR-24 | 1504476 | 1160279 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 344197 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3750 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 280000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59777 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 13 | | | | | | | 84 | 01-APR-24 | 2935890 | 2623813 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 312077 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8200 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 133000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1215 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 168912 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 41 | | | | | | | 505 | 26-APR-24 | 1390414 | 1258627 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 131787 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4125 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 34000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 720 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 92827 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 46 | | | | | | | 510 | 26-APR-24 | 1305858 | 1088168 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 217690 | |
| 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 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59430 | | | | |
| 2210 - 06 - 112 - 72 - 45 - 01 33 | | | | | | | 497 | 26-APR-24 | 31450 | 28767 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2683 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2513 | | | | |
| 2210 - 06 - 112 - 72 - 45 - 01 30 | | | | | | | 494 | 26-APR-24 | 99010 | 90154 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 8856 | |
| 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 | | | | | | | 8591 | | | | |
| 2210 - 06 - 112 - 72 - 45 - 01 15 | | | | | | | 86 | 01-APR-24 | 31450 | 28767 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2683 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2513 | | | | |
| 2210 - 06 - 112 - 72 - 45 - 01 12 | | | | | | | 83 | 01-APR-24 | 99010 | 90154 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 8856 | |
| 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 | | | | | | | 8591 | | | | |
| 2210 - 06 - 112 - 72 - 45 - 01 34 | | | | | | | 498 | 26-APR-24 | 37300 | 34077 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 3223 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 131308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3053 | | | | |

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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 - 06 - 112 - 72 - 45 - 01 | | | | | | | 45 | 509 | 26-APR-24 | 99010 | 58775 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | NET DED:- | 40235 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 131308 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2210 - 06 - 112 - 72 - 45 - 01 | | | | | | | 3 | 74 | 01-APR-24 | 99010 | 58775 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | NET DED:- | 40235 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 131308 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 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 - 71 - 01 | | | | | | | 3 | 151 | 04-APR-24 | 49860 | 43519 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | NET DED:- | 6341 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 131409 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6106 | | | | |
| 2210 - 01 - 110 - 63 - 71 - 01 | | | | | | | 2 | 150 | 04-APR-24 | 4446591 | 4050773 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15025 | | | NET DED:- | 395818 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 415 | | | DDO CODE:- | 131409 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2115 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 374613 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3650 | | | | |
| 2210 - 01 - 110 - 63 - 71 - 01 | | | | | | | 1 | 149 | 04-APR-24 | 4191793 | 3247658 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8200 | | | NET DED:- | 944135 |
| | | | | | | | | | | DDO CODE:- | 131409 |

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|--|---------------|----------------|----------------|-------------------|---------------|--|
| 13 Health and Family Welfare | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 205 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 934500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1230 | | | | |
| 14 Home | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2013 - 00 - 101 - 60 - 00 - 01 | 3 | 15 | 01-APR-24 | 82581 | 72876 | |
| <=====Deduction Classification=====> | | | | | | |
| | | | | NET DED:- | 9705 | |
| | | | | DDO CODE:- | 140001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 9500 | | | | |
| 2013 - 00 - 101 - 61 - 00 - 01 | 5 | 17 | 01-APR-24 | 17808 | 10308 | |
| <=====Deduction Classification=====> | | | | | | |
| | | | | NET DED:- | 7500 | |
| | | | | DDO CODE:- | 140001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 7500 | | | | |
| 2013 - 00 - 101 - 61 - 00 - 01 | 4 | 16 | 01-APR-24 | 690575 | 644120 | |
| <=====Deduction Classification=====> | | | | | | |
| | | | | NET DED:- | 46455 | |
| | | | | DDO CODE:- | 140001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2000 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 42000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2400 | | | | |
| 2013 - 00 - 106 - 60 - 00 - 01 | 6 | 559 | 24-APR-24 | 2292657 | 1844770 | |
| <=====Deduction Classification=====> | | | | | | |
| | | | | NET DED:- | 447887 | |
| | | | | DDO CODE:- | 140001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5600 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 140 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 390500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 885 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 49912 | | | | |

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| 14 Home | | | | | | | Gross | Net |
|--|---------------|----------------|------------------|--|--|-------------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2013 - 00 - 106 - 60 - 00 - 01 | 1 | 13 | 01-APR-24 | | | 2357471 | 1879349 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5800 | | | | NET DED:- | 478122 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 145 | | | | DDO CODE:- | 140001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 850 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 420500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 915 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 49912 | | | | | | |
| 2013 - 00 - 106 - 60 - 00 - 02 | 7 | 560 | 24-APR-24 | | | 806710 | 805865 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 500 | | | | NET DED:- | 845 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 345 | | | | DDO CODE:- | 140001 | |
| 2013 - 00 - 106 - 60 - 00 - 02 | 2 | 14 | 01-APR-24 | | | 818710 | 817860 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 500 | | | | NET DED:- | 850 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 350 | | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 01 | 34 | 465 | 22-APR-24 | | | 34417 | 34412 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | |
| | | | | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 01 | 2 | 4 | 01-APR-24 | | | 459000 | 267475 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | NET DED:- | 191525 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 140001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1200 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 40000 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 146000 | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 120 | | | | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 | 1 | 3 | 01-APR-24 | | | 12793765 | 10412546 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 37300 | | | | NET DED:- | 2381219 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 1005 | | | | DDO CODE:- | 140001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 34500 | | | | | | |

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| 14 Home | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 4900 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 64334 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1650300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 522445 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 36 | | | | | | | 551 | 24-APR-24 | 459000 | 230975 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 228025 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 76500 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 146000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 37 | | | | | | | 552 | 24-APR-24 | 344250 | 342045 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 2205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 3 | | | | | | | 5 | 01-APR-24 | 344250 | 342045 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 2205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 35 | | | | | | | 550 | 24-APR-24 | 5419 | 5414 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 01 38 | | | | | | | 553 | 24-APR-24 | 12923821 | 10499790 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 37500 | | NET DED:- | 2424031 | |
| | | | | | | | | | DDO CODE:- | 140001 | |

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| 14 Home | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 1015 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | 34500 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | 5000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 64334 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 1692300 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | 6465 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | 522917 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | 60000 | | | | | |
| 2052 - 00 - 090 - 15 - 00 - 02 | 12 | 21 | 01-APR-24 | 38688 | 38668 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | 20 | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 02 | 17 | 26 | 01-APR-24 | 53215 | 53185 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | 30 | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 02 | 4 | 6 | 01-APR-24 | 624350 | 623970 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 380 |
| 0028 - 00 - 107 - 00 - 00 - 00 | 125 | | | DDO CODE:- | 140001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 255 | | | | | |
| 2052 - 00 - 090 - 15 - 00 - 02 | 39 | 554 | 24-APR-24 | 606350 | 605975 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 375 |
| 0028 - 00 - 107 - 00 - 00 - 00 | 125 | | | DDO CODE:- | 140001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 250 | | | | | |
| 2052 - 00 - 090 - 15 - 00 - 02 | 22 | 31 | 01-APR-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 | 21 | 30 | 01-APR-24 | 9715 | 9710 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 02 | 20 | 29 | 01-APR-24 | 9715 | 9710 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | DDO CODE:- | 140001 | |

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| 14 Home | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2052 - 00 - 090 - 15 - 00 - 02 19 | | | | | | | 28 | 01-APR-24 | 68005 | 67970 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 02 18 | | | | | | | 27 | 01-APR-24 | 19506 | 19496 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 02 16 | | | | | | | 25 | 01-APR-24 | 9753 | 9748 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 02 15 | | | | | | | 24 | 01-APR-24 | 9753 | 9748 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 02 9 | | | | | | | 18 | 01-APR-24 | 184585 | 184490 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 02 10 | | | | | | | 19 | 01-APR-24 | 125860 | 125790 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 02 11 | | | | | | | 20 | 01-APR-24 | 9753 | 9748 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 02 13 | | | | | | | 22 | 01-APR-24 | 29259 | 29244 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 02 14 | | | | | | | 23 | 01-APR-24 | 8700 | 8695 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 16 - 00 - 01 42 | | | | | | | 557 | 24-APR-24 | 342432 | 267774 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 74658 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 140001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 18616 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7952 | | | | |

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| 14 Home | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2052 - 00 - 090 - 16 - 00 - 01 7 | | | | | | | 9 | 01-APR-24 | 342432 | 267774 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | NET DED:- | 74658 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 140001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 18616 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7952 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2052 - 00 - 090 - 16 - 00 - 02 8 | | | | | | | 10 | 01-APR-24 | 57000 | 56970 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | NET DED:- | 30 | |
| | | | | | | | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 16 - 00 - 02 43 | | | | | | | 558 | 24-APR-24 | 57000 | 56970 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | NET DED:- | 30 | |
| | | | | | | | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 44 - 00 - 01 5 | | | | | | | 7 | 01-APR-24 | 4906758 | 4063210 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12525 | | NET DED:- | 843548 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 335 | | DDO CODE:- | 140001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 22000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 620200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2445 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 182028 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 2052 - 00 - 090 - 44 - 00 - 01 40 | | | | | | | 555 | 24-APR-24 | 4921044 | 4077367 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12525 | | NET DED:- | 843677 | |
| | | | | | | | | | DDO CODE:- | 140001 | |

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| 14 Home | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 335 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 22000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 620200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2445 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 182157 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 2052 - 00 - 090 - 44 - 00 - 02 | | | | | | | 41 | 556 | 24-APR-24 | 633075 | 631560 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | NET DED:- | 1515 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | | DDO CODE:- | 140001 |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 2052 - 00 - 090 - 44 - 00 - 02 | | | | | | | 6 | 8 | 01-APR-24 | 773075 | 767150 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | NET DED:- | 5925 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 225 | | | DDO CODE:- | 140001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 2056 - 00 - 001 - 61 - 00 - 01 | | | | | | | 3 | 751 | 26-APR-24 | 5182445 | 4314015 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14300 | | | NET DED:- | 868430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 365 | | | DDO CODE:- | 140002 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1650 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 688500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1845 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 158770 | | | | |
| 2056 - 00 - 001 - 61 - 00 - 01 | | | | | | | 2 | 33 | 01-APR-24 | 5163320 | 4296890 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14300 | | | NET DED:- | 866430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 365 | | | DDO CODE:- | 140002 |

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| 14 Home | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 3000 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | 1650 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 686500 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 1845 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 158770 | | | | |
| | 2056 - 00 - 001 - 61 - 00 - 02 | 4 | 752 | 26-APR-24 | 80225 | 80190 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 35 | | | NET DED:- | 35 |
| | | | | | DDO CODE:- | 140002 |
| | 2056 - 00 - 001 - 61 - 00 - 02 | 1 | 32 | 01-APR-24 | 116775 | 116585 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 150 | | | NET DED:- | 190 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 40 | | | DDO CODE:- | 140002 |
| | 2070 - 00 - 115 - 61 - 00 - 01 | 1 | 11 | 01-APR-24 | 242130 | 213886 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 750 | | | NET DED:- | 28244 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 20 | | | DDO CODE:- | 140001 |
| | 0216 - 01 - 106 - 02 - 00 - 00 | 850 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 20000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 135 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 6489 | | | | |
| | 2070 - 00 - 115 - 61 - 00 - 01 | 29 | 561 | 24-APR-24 | 242130 | 213886 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 750 | | | NET DED:- | 28244 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 20 | | | DDO CODE:- | 140001 |
| | 0216 - 01 - 106 - 02 - 00 - 00 | 850 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 20000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 135 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 6489 | | | | |
| | 2070 - 00 - 115 - 61 - 00 - 02 | 2 | 12 | 01-APR-24 | 194150 | 193355 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 600 | | | NET DED:- | 795 |
| | | | | | DDO CODE:- | 140001 |

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| 14 Home | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | | |
| | 2070 - 00 - 115 - 61 - 00 - 02 | 30 | 562 | 24-APR-24 | 194150 | 193355 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| | | | | | NET DED:- | 795 | | |
| | | | | | DDO CODE:- | 140001 | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 600 | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | | |
| 14 Home | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| | 2056 - 00 - 001 - 63 - 00 - 01 | 1 | 181 | 03-APR-24 | 1754809 | 1483376 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| | | | | | NET DED:- | 271433 | | |
| | | | | | DDO CODE:- | 140303 | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 5075 | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 135 | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 193500 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 690 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 70883 | | | | |
| | 2056 - 00 - 001 - 63 - 00 - 01 | 4 | 725 | 26-APR-24 | 1771809 | 1500376 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| | | | | | NET DED:- | 271433 | | |
| | | | | | DDO CODE:- | 140303 | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 5075 | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 135 | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 193500 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 690 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 70883 | | | | |

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| 14 Home | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2056 - 00 - 001 - 63 - 00 - 02 | 2 | 723 | 26-APR-24 | 10050 | 10045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 140303 | |
| 2056 - 00 - 001 - 63 - 00 - 02 | 3 | 724 | 26-APR-24 | 122707 | 122642 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | NET DED:- | 65 | |
| | | | | DDO CODE:- | 140303 | |
| 2056 - 00 - 001 - 63 - 00 - 02 | 5 | 726 | 26-APR-24 | 65000 | 64970 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | NET DED:- | 30 | |
| | | | | DDO CODE:- | 140303 | |
| 15 Horticulture | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2401 - 00 - 001 - 16 - 44 - 01 | 5 | 284 | 02-APR-24 | 7247508 | 5682304 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 22175 | | NET DED:- | 1565204 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 650 | | DDO CODE:- | 150001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 18000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1050000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 4245 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 331834 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 137000 | | | | |
| 2401 - 00 - 001 - 16 - 44 - 01 | 13 | 1082 | 30-APR-24 | 7366544 | 5828990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 22375 | | NET DED:- | 1537554 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 655 | | DDO CODE:- | 150001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 18000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1070000 | | | | |

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| 15 Horticulture | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 4305 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 331919 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 89000 | | | | |
| 2401 - 00 - 001 - 16 - 44 - 02 | 15 | 1084 | 30-APR-24 | | 194200 | 193745 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | NET DED:- | 455 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 60 - 36 | 14 | 1083 | 30-APR-24 | | 75000 | 74965 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | NET DED:- | 35 |
| | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 60 - 36 | 6 | 285 | 02-APR-24 | | 75000 | 74965 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | NET DED:- | 35 |
| | | | | | DDO CODE:- | 150001 |
| 15 Horticulture | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2401 - 00 - 001 - 16 - 45 - 01 | 4 | 321 | 08-APR-24 | | 417000 | 383253 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1875 | | | NET DED:- | 33747 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | | DDO CODE:- | 150203 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 31632 | | | | |
| 2401 - 00 - 001 - 16 - 45 - 01 | 2 | 276 | 05-APR-24 | | 2602088 | 2180434 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7000 | | | NET DED:- | 421654 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 175 | | | DDO CODE:- | 150203 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 315000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1350 | | | | |

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|---|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 15 Horticulture | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 92129 | | | | |
| 2401 - 00 - 104 - 16 - 45 - 01 3 | | | | | | | 320 | 08-APR-24 | 1434332 | 1300888 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 133444 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5850 | | DDO CODE:- | 150203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 111754 | | | | |
| 15 Horticulture | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 2401 - 00 - 001 - 16 - 46 - 01 4 | | | | | | | 85 | 01-APR-24 | 171300 | 156518 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 14782 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 150405 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13942 | | | | |
| 2401 - 00 - 001 - 16 - 46 - 01 7 | | | | | | | 386 | 24-APR-24 | 171300 | 156518 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 14782 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 150405 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13942 | | | | |
| 2401 - 00 - 001 - 16 - 46 - 01 8 | | | | | | | 387 | 24-APR-24 | 592532 | 513472 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 79060 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 150405 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 76000 | | | | |

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| 15 Horticulture | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 2401 - 00 - 001 - 16 - 46 - 01 5 | | | | | | | 86 | 01-APR-24 | 671602 | 572307 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 99295 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 150405 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 96000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 2401 - 00 - 001 - 16 - 46 - 02 2 | | | | | | | 83 | 01-APR-24 | 10161 | 10156 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 02 11 | | | | | | | 390 | 24-APR-24 | 588000 | 587755 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 245 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 245 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 02 12 | | | | | | | 391 | 24-APR-24 | 684000 | 683715 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 285 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 285 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 02 14 | | | | | | | 559 | 29-APR-24 | 1092625 | 1092165 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 460 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 460 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 02 6 | | | | | | | 309 | 12-APR-24 | 8375 | 8370 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 02 17 | | | | | | | 641 | 30-APR-24 | 10500 | 10495 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 02 10 | | | | | | | 389 | 24-APR-24 | 893175 | 892800 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 375 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 375 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 02 16 | | | | | | | 640 | 30-APR-24 | 25885 | 25875 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | 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 15 | | | | | | | 560 | 29-APR-24 | 123000 | 122940 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 104 - 16 - 46 - 01 9 | | | | | | | 388 | 24-APR-24 | 933362 | 846314 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 87048 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | 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 | | | | | | | 80053 | | | | |
| 2401 - 00 - 104 - 16 - 46 - 01 3 | | | | | | | 84 | 01-APR-24 | 933362 | 846314 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 87048 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | 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 | | | | | | | 80053 | | | | |
| 15 Horticulture | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2401 - 00 - 001 - 16 - 47 - 01 2 | | | | | | | 2 | 02-APR-24 | 704773 | 565831 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 138942 | |
| 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 | | | | | | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32417 | | | | |
| 2401 - 00 - 104 - 16 - 47 - 01 1 | | | | | | | 1 | 02-APR-24 | 895956 | 775859 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 120097 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3575 | | DDO CODE:- | 150102 | |

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|--|--------------------------------|----------------|----------------|-----------|---------------|---------------|--|--|
| 15 Horticulture | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | 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 | | | 52962 | | | | |
| 15 Horticulture | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | |
| 1 Voted | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| | 2401 - 00 - 001 - 16 - 48 - 01 | 14 | 870 | 29-APR-24 | 1404300 | 1248750 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 5850 | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 200 | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 40000 | | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 605 | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 107895 | | | | | |
| | 2401 - 00 - 001 - 16 - 48 - 01 | 13 | 869 | 29-APR-24 | 934856 | 761304 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 2425 | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 4500 | | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 125000 | | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 495 | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 36067 | | | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | 5000 | | | | | |
| | 2401 - 00 - 001 - 16 - 48 - 01 | 3 | 72 | 01-APR-24 | 934856 | 761304 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 2425 | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | | | | |

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| 15 Horticulture | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|------------------|-------------------|----------------|---------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36067 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 2401 - 00 - 001 - 16 - 48 - 01 1 | | | | | | | 70 | 01-APR-24 | 1522092 | 1304813 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 217279 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5350 | | DDO CODE:- | 150304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 98514 | | | | |
| 2401 - 00 - 001 - 16 - 48 - 01 2 | | | | | | | 71 | 01-APR-24 | 1404300 | 1248750 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 155550 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5850 | | DDO CODE:- | 150304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 605 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 107895 | | | | |
| 2401 - 00 - 001 - 16 - 48 - 01 4 | | | | | | | 73 | 01-APR-24 | 1698770 | 1506052 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 192718 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5950 | | DDO CODE:- | 150304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 73500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 860 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 110228 | | | | |

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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 12 | | | | | | | 868 | 29-APR-24 | 1698770 | 1506052 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 192718 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5950 | | DDO CODE:- | 150304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 73500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 860 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 110228 | | | | |
| 2401 - 00 - 001 - 16 - 48 - 01 15 | | | | | | | 871 | 29-APR-24 | 1536092 | 1318803 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 217289 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5350 | | DDO CODE:- | 150304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 98514 | | | | |
| 2401 - 00 - 001 - 16 - 48 - 02 18 | | | | | | | 874 | 29-APR-24 | 199500 | 199405 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | DDO CODE:- | 150304 | |
| 2401 - 00 - 001 - 16 - 48 - 02 9 | | | | | | | 286 | 05-APR-24 | 2097508 | 2096628 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 880 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 880 | | DDO CODE:- | 150304 | |
| 2401 - 00 - 001 - 16 - 48 - 02 16 | | | | | | | 872 | 29-APR-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 17 | | | | | | | 873 | 29-APR-24 | 5683650 | 5681270 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2380 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 2380 | | DDO CODE:- | 150304 | |

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| 15 Horticulture | | | | | | | | |
|--|---------------|----------------|------------------|-------------------------|-------------------|---------------|--|--|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2401 - 00 - 001 - 16 - 49 - 01 | 2 | 42 | 01-APR-24 | 2959014 | 2483764 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 475250 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 10125 | | | DDO CODE:- | 151308 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 305 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 298000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1365 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 160305 | | | | | | |
| 2401 - 00 - 001 - 16 - 49 - 01 | 6 | 308 | 25-APR-24 | 64814 | 34579 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 30235 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 30000 | | | DDO CODE:- | 151308 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2401 - 00 - 001 - 16 - 49 - 01 | 5 | 306 | 22-APR-24 | 2969142 | 2492934 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 476208 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 10175 | | | DDO CODE:- | 151308 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 305 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 298000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1365 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 161213 | | | | | | |
| 2401 - 00 - 001 - 16 - 49 - 02 | 3 | 304 | 22-APR-24 | 471000 | 470775 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 225 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 225 | | | DDO CODE:- | 151308 | | |
| 2401 - 00 - 001 - 16 - 49 - 02 | 8 | 541 | 29-APR-24 | 18000 | 17990 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | DDO CODE:- | 151308 | | |
| 2401 - 00 - 001 - 16 - 49 - 02 | 4 | 305 | 22-APR-24 | 3269950 | 3268585 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 1365 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 1365 | | | DDO CODE:- | 151308 | | |

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| 15 Horticulture | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2401 - 00 - 001 - 16 - 50 - 01 | 14 | 234 | 25-APR-24 | 643034 | 591610 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 51424 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2875 | | DDO CODE:- | 151407 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 115 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 255 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 48179 | | | | | | |
| 2401 - 00 - 001 - 16 - 50 - 01 | 4 | 104 | 03-APR-24 | 633994 | 582575 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 51419 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2875 | | DDO CODE:- | 151407 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 110 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 255 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 48179 | | | | | | |
| 2401 - 00 - 001 - 16 - 50 - 01 | 2 | 102 | 03-APR-24 | 1084940 | 906600 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 178340 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2200 | | DDO CODE:- | 151407 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 8000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 167500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 585 | | | | | | |
| 2401 - 00 - 001 - 16 - 50 - 01 | 3 | 103 | 03-APR-24 | 634728 | 577027 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 57701 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2275 | | 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 | | 54016 | | | | | | |
| 2401 - 00 - 001 - 16 - 50 - 01 | 8 | 162 | 05-APR-24 | 6000 | 5995 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 151407 | | | |
| 2401 - 00 - 001 - 16 - 50 - 01 | 17 | 237 | 25-APR-24 | 1084940 | 906600 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 178340 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2200 | | DDO CODE:- | 151407 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |

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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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 8000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 167500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 2401 - 00 - 001 - 16 - 50 - 01 15 | | | | | | | 235 | 25-APR-24 | 634728 | 577027 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 57701 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2275 | | 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 | | | | | | | 54016 | | | | |
| 2401 - 00 - 001 - 16 - 50 - 02 18 | | | | | | | 331 | 26-APR-24 | 92690 | 92660 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 151407 | |
| 2401 - 00 - 001 - 16 - 50 - 02 1 | | | | | | | 37 | 02-APR-24 | 86710 | 86680 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 151407 | |
| 2401 - 00 - 001 - 16 - 50 - 02 5 | | | | | | | 105 | 03-APR-24 | 675675 | 675390 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 285 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 285 | | DDO CODE:- | 151407 | |
| 2401 - 00 - 001 - 16 - 50 - 02 13 | | | | | | | 233 | 25-APR-24 | 3390575 | 3389155 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1420 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1420 | | DDO CODE:- | 151407 | |
| 2401 - 00 - 001 - 16 - 50 - 02 16 | | | | | | | 236 | 25-APR-24 | 184500 | 184410 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | DDO CODE:- | 151407 | |

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| | | | | | | | | |
|--|---------------|----------------|------------------|-------------------------|-------------------|---------------|--|--|
| 16 Commerce and Industries | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2851 - 00 - 001 - 60 - 00 - 01 | 2 | 259 | 02-APR-24 | 3437460 | 2627777 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 809683 | | |
| 7610 - 00 - 201 - 60 - 00 - 55 | | 39331 | | | DDO CODE:- | 160001 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7900 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 205 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 14000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2800 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 536700 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1725 | | | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | 19099 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 157803 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 30000 | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 120 | | | | | | |
| 2851 - 00 - 001 - 60 - 00 - 01 | 7 | 811 | 26-APR-24 | 3437460 | 2617277 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 820183 | | |
| 7610 - 00 - 201 - 60 - 00 - 55 | | 39331 | | | DDO CODE:- | 160001 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7900 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 205 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 14000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2800 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 547200 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1725 | | | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | 19099 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 157803 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 30000 | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 120 | | | | | | |
| 2851 - 00 - 001 - 60 - 00 - 02 | 9 | 813 | 26-APR-24 | 91450 | 91410 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 40 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | DDO CODE:- | 160001 | | |
| 2851 - 00 - 001 - 60 - 00 - 02 | 8 | 812 | 26-APR-24 | 589750 | 589435 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 315 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 2851 - 00 - 001 - 60 - 00 - 02 | | | | | | | 13 | 1091 | 30-APR-24 | 162720 | 162635 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 85 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | DDO CODE:- | 160001 |
| 2851 - 00 - 001 - 60 - 00 - 02 | | | | | | | 12 | 1090 | 30-APR-24 | 19489 | 19479 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 160001 |
| 2851 - 00 - 003 - 61 - 60 - 01 | | | | | | | 1 | 181 | 02-APR-24 | 5383102 | 4135507 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1247595 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13975 | | | DDO CODE:- | 160002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 380 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1052000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2970 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 170670 | | | | |
| 2851 - 00 - 003 - 61 - 60 - 01 | | | | | | | 4 | 703 | 25-APR-24 | 5391502 | 4133811 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1257691 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14000 | | | DDO CODE:- | 160002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 380 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1062000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2970 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 170741 | | | | |
| 2851 - 00 - 003 - 61 - 60 - 02 | | | | | | | 5 | 704 | 25-APR-24 | 271450 | 271335 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 115 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 02 | | | | | | | 11 | 1058 | 30-APR-24 | 212430 | 212325 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | DDO CODE:- | 160002 |

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| 16 Commerce and Industries | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2851 - 00 - 003 - 61 - 60 - 02 10 | | | | | | | 1057 | 30-APR-24 | 9753 | 9748 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 160002 | |
| 2851 - 00 - 102 - 65 - 00 - 01 6 | | | | | | | 705 | 25-APR-24 | 303130 | 249680 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 53450 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | DDO CODE:- | 160002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12325 | | | | |
| 2851 - 00 - 102 - 65 - 00 - 01 3 | | | | | | | 410 | 04-APR-24 | 302320 | 248870 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 53450 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | DDO CODE:- | 160002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12325 | | | | |
| 16 Commerce and Industries | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2851 - 00 - 003 - 61 - 45 - 01 3 | | | | | | | 565 | 25-APR-24 | 745468 | 573437 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 172031 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1925 | | DDO CODE:- | 160208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 146000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22051 | | | | |
| 2851 - 00 - 003 - 61 - 45 - 01 1 | | | | | | | 125 | 01-APR-24 | 751168 | 579137 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 172031 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1925 | | DDO CODE:- | 160208 | |

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| 16 Commerce and Industries | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 146000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 22051 | | | | |
| 2851 - 00 - 003 - 61 - 45 - 02 | 4 | 566 | 25-APR-24 | | 38225 | 38205 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | NET DED:- | 20 |
| | | | | | DDO CODE:- | 160208 |
| 2851 - 00 - 200 - 68 - 45 - 01 | 2 | 136 | 01-APR-24 | | 1034476 | 778575 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2350 | | | NET DED:- | 255901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | DDO CODE:- | 160204 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 224000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 25376 | | | | |
| 2851 - 00 - 200 - 68 - 45 - 01 | 5 | 638 | 29-APR-24 | | 1034476 | 778575 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2350 | | | NET DED:- | 255901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | DDO CODE:- | 160204 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 224000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 25376 | | | | |

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| 16 Commerce and Industries | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2851 - 00 - 003 - 61 - 46 - 01 | 6 | 554 | 29-APR-24 | 321464 | 280759 | | | |
| <====Deduction Classification====> Deduction Amount | | | | 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 | | | | | | |
| 2851 - 00 - 003 - 61 - 46 - 01 | 5 | 553 | 29-APR-24 | 291510 | 270230 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 21280 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1225 | | DDO CODE:- | 160407 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 180 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 19835 | | | | | | |
| 2851 - 00 - 003 - 61 - 46 - 01 | 2 | 116 | 01-APR-24 | 321464 | 280759 | | | |
| <====Deduction Classification====> Deduction Amount | | | | 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 | | | | | | |
| 2851 - 00 - 003 - 61 - 46 - 01 | 1 | 115 | 01-APR-24 | 291510 | 270230 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 21280 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1225 | | DDO CODE:- | 160407 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 180 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 19835 | | | | | | |
| 2851 - 00 - 003 - 61 - 46 - 02 | 7 | 555 | 29-APR-24 | 20305 | 20295 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 160407 | | | |
| 2851 - 00 - 003 - 61 - 46 - 02 | 3 | 551 | 29-APR-24 | 39675 | 39655 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 20 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | DDO CODE:- | 160407 | | | |
| 2851 - 00 - 003 - 61 - 46 - 02 | 4 | 552 | 29-APR-24 | 69000 | 68975 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 25 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | DDO CODE:- | 160407 | | | |

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| 16 Commerce and Industries | | | | | | | | |
|---|----------------------|-----------------------|---------------------|---------------------|-------------------|-------------------|------------------|---------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | |
| <====Voucher Classification====> | | | | | | | | |
| 2851 - 00 - 003 - 61 - 47 - 01 | 2 | 395 | 30-APR-24 | 1391006 | 1175449 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 215557 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3450 | | | | DDO CODE:- | 160103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 90 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 187000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 480 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 24537 | | | | | | |
| 2851 - 00 - 003 - 61 - 47 - 01 | 6 | 399 | 30-APR-24 | 49108 | 48903 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 160103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2851 - 00 - 003 - 61 - 47 - 01 | 1 | 127 | 05-APR-24 | 1439142 | 1226380 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 212762 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3650 | | | | DDO CODE:- | 160103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 184000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 480 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 24537 | | | | | | |
| 2851 - 00 - 003 - 61 - 47 - 02 | 4 | 397 | 30-APR-24 | 19000 | 18990 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | DDO CODE:- | 160103 | |
| 2851 - 00 - 003 - 61 - 47 - 02 | 5 | 398 | 30-APR-24 | 40455 | 40435 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | DDO CODE:- | 160103 | |
| 2851 - 00 - 003 - 61 - 47 - 02 | 3 | 396 | 30-APR-24 | 69625 | 69590 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | DDO CODE:- | 160103 | |

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|--|---------------|----------------|------------------|-------------------------|------------------|---------------|--|--|
| 16 Commerce and Industries | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2851 - 00 - 003 - 61 - 48 - 01 | 8 | 878 | 30-APR-24 | 1215976 | 1012598 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 203378 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3525 | | DDO CODE:- | 160306 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 30000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 132000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 480 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 37273 | | | | | | |
| 2851 - 00 - 003 - 61 - 48 - 01 | 2 | 257 | 04-APR-24 | 1215976 | 1012598 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 203378 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3525 | | DDO CODE:- | 160306 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 30000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 132000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 480 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 37273 | | | | | | |
| 2851 - 00 - 003 - 61 - 48 - 02 | 7 | 877 | 30-APR-24 | 138025 | 137965 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 60 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | DDO CODE:- | 160306 | | | |
| 2851 - 00 - 200 - 68 - 48 - 01 | 1 | 225 | 03-APR-24 | 1485576 | 1273864 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 211712 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3750 | | DDO CODE:- | 160305 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 250 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 164000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 615 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 42997 | | | | | | |
| 2851 - 00 - 200 - 68 - 48 - 01 | 5 | 796 | 26-APR-24 | 34012 | 31152 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 2860 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 160305 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 20 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2830 | | | | | | |

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|--|---------------|----------------|------------------|-------------------------|-------------------|----------------|--|--|
| 16 Commerce and Industries | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2851 - 00 - 200 - 68 - 48 - 01 | 4 | 756 | 26-APR-24 | | 1697790 | 1430031 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4250 | | | NET DED:- | 267759 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 115 | | | DDO CODE:- | 160305 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 250 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 214000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 665 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 48479 | | | | | | |
| 2851 - 00 - 200 - 68 - 48 - 02 | 3 | 755 | 26-APR-24 | | 327000 | 326905 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | NET DED:- | 95 | | |
| | | | | | DDO CODE:- | 160305 | | |
| 2851 - 00 - 200 - 68 - 48 - 02 | 6 | 797 | 26-APR-24 | | 10385 | 10380 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 160305 | | |
| 16 Commerce and Industries | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| 1 Voted | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2851 - 00 - 003 - 61 - 50 - 01 | 3 | 165 | 05-APR-24 | | 704042 | 641170 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2875 | | | NET DED:- | 62872 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | DDO CODE:- | 161409 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 510 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 59392 | | | | | | |
| 2851 - 00 - 003 - 61 - 50 - 01 | 7 | 189 | 23-APR-24 | | 7000 | 6995 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 161409 | | |
| 2851 - 00 - 003 - 61 - 50 - 01 | 1 | 70 | 03-APR-24 | | 500678 | 327842 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | | NET DED:- | 172836 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | DDO CODE:- | 161409 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 28571 | | | | | | |

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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 | | | | | | | 143000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2851 - 00 - 003 - 61 - 50 - 01 | | | | | | | 2 | 71 | 03-APR-24 | 7000 | 6995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 161409 |
| 2851 - 00 - 003 - 61 - 50 - 01 | | | | | | | 5 | 187 | 23-APR-24 | 500678 | 356410 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 144268 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 161409 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 143000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2851 - 00 - 003 - 61 - 50 - 01 | | | | | | | 6 | 188 | 23-APR-24 | 704042 | 641170 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 62872 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2875 | | | DDO CODE:- | 161409 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59392 | | | | |
| 2851 - 00 - 003 - 61 - 50 - 02 | | | | | | | 8 | 190 | 23-APR-24 | 69000 | 68970 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | DDO CODE:- | 161409 |
| 2851 - 00 - 003 - 61 - 50 - 02 | | | | | | | 9 | 191 | 23-APR-24 | 83900 | 83860 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | DDO CODE:- | 161409 |
| 2851 - 00 - 003 - 61 - 50 - 02 | | | | | | | 4 | 181 | 22-APR-24 | 40455 | 40435 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 161409 |

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| 17 Information and Public Relation | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2220 - 01 - 001 - 60 - 00 - 01 | 7 | 931 | 29-APR-24 | 147434 | 132995 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 14439 | | |
| 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 | | | | 12879 | | | | |
| 2220 - 01 - 001 - 60 - 00 - 01 | 1 | 127 | 02-APR-24 | 147434 | 132995 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 14439 | | |
| 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 | | | | 12879 | | | | |
| 2220 - 01 - 001 - 61 - 00 - 31 | 13 | 937 | 29-APR-24 | 255450 | 233374 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 22076 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1125 | DDO CODE:- | 170001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 135 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 20771 | | | | |
| 2220 - 60 - 001 - 60 - 00 - 01 | 4 | 130 | 02-APR-24 | 1972534 | 1548889 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 423645 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | DDO CODE:- | 170001 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 404000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1050 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 7700 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3800 | | | | |
| 2220 - 60 - 001 - 60 - 00 - 01 | 12 | 936 | 29-APR-24 | 1977422 | 1553777 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 423645 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3800 | DDO CODE:- | 170001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | | | |

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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=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 404000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1050 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 7700 | | | | |
| 2220 - 60 - 101 - 00 - 00 - 01 | | | | | | | 2 | 128 | 02-APR-24 | 81500 | 40465 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 41035 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 170001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5800 | | | | |
| 2220 - 60 - 101 - 00 - 00 - 01 | | | | | | | 8 | 932 | 29-APR-24 | 81500 | 40465 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 41035 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 170001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5800 | | | | |
| 2220 - 60 - 102 - 00 - 44 - 02 | | | | | | | 18 | 942 | 29-APR-24 | 9753 | 9748 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 170001 |
| 2220 - 60 - 102 - 00 - 44 - 02 | | | | | | | 17 | 941 | 29-APR-24 | 208692 | 208587 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | DDO CODE:- | 170001 |
| 2220 - 60 - 102 - 00 - 44 - 02 | | | | | | | 16 | 940 | 29-APR-24 | 1090200 | 1089050 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1150 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 170001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 400 | | | | |
| 2220 - 60 - 102 - 00 - 44 - 02 | | | | | | | 15 | 939 | 29-APR-24 | 127360 | 126950 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 170001 |

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| 17 Information and Public Relation | | | | | | | | | | | |
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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 | | | | | | | 10 | | | | |
| 2220 - 60 - 109 - 60 - 00 - 01 9 | | | | | | | 933 | 29-APR-24 | 397700 | 349580 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 48120 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 170001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 2220 - 60 - 109 - 60 - 00 - 01 3 | | | | | | | 129 | 02-APR-24 | 397700 | 349580 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 48120 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 170001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 2220 - 60 - 110 - 62 - 00 - 01 11 | | | | | | | 935 | 29-APR-24 | 28000 | 27980 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 170001 | |
| 2220 - 60 - 110 - 62 - 00 - 01 10 | | | | | | | 934 | 29-APR-24 | 3606418 | 3270920 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 335498 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12100 | | DDO CODE:- | 170001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 335 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2205 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 311958 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2300 | | | | |
| 2220 - 60 - 110 - 62 - 00 - 01 6 | | | | | | | 132 | 02-APR-24 | 28000 | 27980 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 170001 | |

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| 17 Information and Public Relation | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2220 - 60 - 110 - 62 - 00 - 01 5 | | | | | | | 131 | 02-APR-24 | 3596126 | 3264242 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 331884 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12100 | | DDO CODE:- | 170001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 335 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2145 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 310904 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2300 | | | | |
| 2220 - 60 - 110 - 62 - 00 - 02 14 | | | | | | | 938 | 29-APR-24 | 134175 | 134115 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 170001 | |
| 2251 - 00 - 090 - 18 - 00 - 01 5 | | | | | | | 930 | 29-APR-24 | 201042 | 148717 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 52325 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 170001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2251 - 00 - 090 - 18 - 00 - 01 1 | | | | | | | 126 | 02-APR-24 | 201042 | 148717 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 52325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 170001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |

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| 17 Information and Public Relation | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <===Voucher Classification===> | Number | Number | Date | Amount | Amount | | | |
| 2220 - 60 - 102 - 00 - 46 - 01 | 1 | 26 | 01-APR-24 | 334248 | 299308 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 34940 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | DDO CODE:- | 170404 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 33000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 2220 - 60 - 102 - 00 - 46 - 01 | 2 | 475 | 25-APR-24 | 334248 | 294308 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 39940 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | DDO CODE:- | 170404 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 38000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 17 Information and Public Relation | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <===Voucher Classification===> | Number | Number | Date | Amount | Amount | | | |
| 2220 - 60 - 102 - 00 - 47 - 01 | 1 | 6 | 02-APR-24 | 111724 | 100663 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 11061 | | | |
| 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 | | 45 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 9656 | | | | | | |
| 2220 - 60 - 102 - 00 - 47 - 01 | 2 | 337 | 29-APR-24 | 109456 | 98563 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 10893 | | | |
| 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 | | | | | | |

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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 | |
| <=====Deduction Classification=====> | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 9458 | | | | |
| 17 Information and Public Relation | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <====Voucher Classification====> | | | | | | |
| 2220 - 60 - 102 - 00 - 48 - 01 | 1 | 227 | 03-APR-24 | 430004 | 370957 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 59047 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1450 | | DDO CODE:- | 170303 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 36000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 20347 | | | | |
| 17 Information and Public Relation | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <====Voucher Classification====> | | | | | | |
| 2220 - 60 - 102 - 00 - 49 - 01 | 2 | 437 | 26-APR-24 | 105138 | 53873 | |
| <=====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 | 96 | 01-APR-24 | 105138 | 53873 | |
| <=====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 | | | | |

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| 17 Information and Public Relation | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | |
| 17 Information and Public Relation | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2220 - 60 - 102 - 00 - 50 - 01 | 1 | 164 | 05-APR-24 | 130100 | 117240 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 11360 | | | | |
| 2220 - 60 - 102 - 00 - 50 - 01 | 2 | 231 | 25-APR-24 | 5419 | 5414 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 2220 - 60 - 102 - 00 - 50 - 01 | 3 | 232 | 25-APR-24 | 137100 | 124235 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 11360 | | | | |

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| 18 Information Technology | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2852 - 80 - 001 - 19 - 00 - 01 | 2 | 326 | 03-APR-24 | 2821166 | 2304754 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 516412 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7600 | | DDO CODE:- | 180001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 280 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 11000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 367000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1905 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 128327 | | | | | | |
| 2852 - 80 - 001 - 19 - 00 - 01 | 10 | 548 | 24-APR-24 | 126757 | 126552 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 205 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 180001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2852 - 80 - 001 - 19 - 00 - 01 | 7 | 545 | 24-APR-24 | 3024152 | 2393733 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 630419 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7800 | | DDO CODE:- | 180001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 285 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 13000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 478000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2025 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 129009 | | | | | | |
| 2852 - 80 - 001 - 19 - 00 - 01 | 3 | 327 | 03-APR-24 | 195210 | 81885 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 113325 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 180001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 111000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 2852 - 80 - 001 - 19 - 00 - 01 | 1 | 325 | 03-APR-24 | 126757 | 126552 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 205 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 180001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |

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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 - 02 11 | | | | | | | 549 | 24-APR-24 | 34500 | 34485 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 180001 | |
| 2852 - 80 - 001 - 19 - 00 - 02 9 | | | | | | | 547 | 24-APR-24 | 155780 | 155745 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 180001 | |
| 2852 - 80 - 001 - 19 - 00 - 02 8 | | | | | | | 546 | 24-APR-24 | 617906 | 617486 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 420 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 180001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 2852 - 80 - 001 - 19 - 00 - 02 6 | | | | | | | 394 | 03-APR-24 | 58518 | 58488 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 180001 | |
| 2852 - 80 - 001 - 19 - 00 - 02 4 | | | | | | | 328 | 03-APR-24 | 304500 | 304380 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 120 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | DDO CODE:- | 180001 | |
| 2852 - 80 - 001 - 19 - 00 - 02 5 | | | | | | | 393 | 03-APR-24 | 19685 | 19675 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 180001 | |
| 19 Water Resources | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2702 - 80 - 001 - 20 - 44 - 01 2 | | | | | | | 380 | 03-APR-24 | 7910473 | 6677926 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1232547 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20625 | | DDO CODE:- | 190001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 550 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 18000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 16000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 754000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4040 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 381482 | | | | |

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| 19 Water Resources | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|------------------|-------------------|----------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 37000 | | | | |
| 2702 - 80 - 001 - 20 - 44 - 01 8 | | | | | | | 922 | 29-APR-24 | 130469 | 100204 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 30265 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 190001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2702 - 80 - 001 - 20 - 44 - 01 7 | | | | | | | 921 | 29-APR-24 | 7989579 | 6750065 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1239514 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20775 | | DDO CODE:- | 190001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 550 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 18000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 16000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 754000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4040 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 388299 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 37000 | | | | |
| 2702 - 80 - 001 - 20 - 44 - 02 6 | | | | | | | 920 | 29-APR-24 | 220875 | 220765 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 110 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | DDO CODE:- | 190001 | |
| 2702 - 80 - 001 - 20 - 44 - 02 5 | | | | | | | 919 | 29-APR-24 | 18720 | 18710 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 190001 | |
| 2702 - 80 - 001 - 20 - 44 - 02 3 | | | | | | | 917 | 29-APR-24 | 598432 | 597747 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 685 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | DDO CODE:- | 190001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |

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| 19 Water Resources | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 5 Centrally Sponsored Sch | Serial | Voucher | Voucher | Gross | Net | |
| <===Voucher Classification===> | Number | Number | Date | Amount | Amount | |
| 2702 - 80 - 800 - 64 - 00 - 01 | 1 | 379 | 03-APR-24 | 231574 | 213881 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 17693 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 550 | | DDO CODE:- | 190001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 17068 | | | | |
| 2702 - 80 - 800 - 64 - 00 - 01 | 4 | 918 | 29-APR-24 | 231574 | 213881 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 17693 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 550 | | DDO CODE:- | 190001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 17068 | | | | |
| 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 | 1 | 142 | 01-APR-24 | 1938076 | 1700370 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 237706 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6425 | | DDO CODE:- | 190203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 180 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1110 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 137991 | | | | |
| 19 Water Resources | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <===Voucher Classification===> | Number | Number | Date | Amount | Amount | |
| 2702 - 80 - 001 - 20 - 53 - 01 | 2 | 639 | 30-APR-24 | 963174 | 844443 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 118731 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3200 | | DDO CODE:- | 190405 | |

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| 19 Water Resources | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 53000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 480 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 59966 | | |
| 2702 - 80 - 001 - 20 - 53 - 01 | 1 | 89 | 01-APR-24 | 886968 | 775332 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3050 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 53000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 480 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 53021 | | |
| | | | | NET DED:- | 111636 | |
| | | | | DDO CODE:- | 190405 | |
| 19 Water Resources | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2702 - 80 - 001 - 20 - 47 - 01 | 2 | 412 | 30-APR-24 | 1852198 | 1616539 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6075 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 165 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 90000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 900 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 136519 | | |
| 2702 - 80 - 001 - 20 - 47 - 01 | 1 | 164 | 08-APR-24 | 1655732 | 1438400 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5625 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 165 | | |
| | | | | NET DED:- | 217332 | |
| | | | | DDO CODE:- | 190102 | |

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| | | | | | | |
|--|---------------|------------------|----------------|-------------------|---------------|--|
| 19 Water Resources | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 118642 | | | | |
| 2702 - 80 - 001 - 20 - 47 - 02 4 | 414 | 30-APR-24 | | 69595 | 69560 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | NET DED:- | 35 | |
| | | | | DDO CODE:- | 190102 | |
| 2702 - 80 - 001 - 20 - 47 - 02 3 | 413 | 30-APR-24 | | 72000 | 71980 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | NET DED:- | 20 | |
| | | | | DDO CODE:- | 190102 | |
| 19 Water Resources | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 2702 - 80 - 001 - 20 - 48 - 01 7 | 819 | 29-APR-24 | | 1085342 | 794637 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2200 | | NET DED:- | 290705 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | DDO CODE:- | 190304 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 285000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 450 | | | | |
| 2702 - 80 - 001 - 20 - 48 - 01 2 | 195 | 03-APR-24 | | 1085342 | 794637 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2200 | | NET DED:- | 290705 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | DDO CODE:- | 190304 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 285000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 450 | | | | |

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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 - 01 1 | | | | | | | 194 | 03-APR-24 | 2038184 | 1855575 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 182609 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8250 | | DDO CODE:- | 190304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1035 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 171474 | | | | |
| 2702 - 80 - 001 - 20 - 48 - 01 5 | | | | | | | 817 | 29-APR-24 | 1991434 | 1813092 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 178342 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8050 | | DDO CODE:- | 190304 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 245 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1020 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 167427 | | | | |
| 2702 - 80 - 001 - 20 - 48 - 02 8 | | | | | | | 820 | 29-APR-24 | 65950 | 65920 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 190304 | |
| 2702 - 80 - 001 - 20 - 48 - 02 4 | | | | | | | 816 | 29-APR-24 | 18000 | 17995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 190304 | |
| 2702 - 80 - 001 - 20 - 48 - 02 3 | | | | | | | 532 | 24-APR-24 | 18000 | 17995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 190304 | |
| 2702 - 80 - 001 - 20 - 48 - 02 6 | | | | | | | 818 | 29-APR-24 | 330000 | 329900 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 100 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | DDO CODE:- | 190304 | |
| 2702 - 80 - 001 - 20 - 48 - 02 9 | | | | | | | 887 | 30-APR-24 | 148180 | 148105 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 190304 | |

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| 19 Water Resources | | | | | | | | |
|--|---------------|----------------|------------------|-------------------------|------------------|---------------|--|--|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2702 - 80 - 001 - 20 - 49 - 01 | 4 | 598 | 30-APR-24 | 1563188 | 1366598 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 196590 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4900 | | DDO CODE:- | 191307 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 130 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 97000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 810 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 88975 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 275 | | | | | | |
| 2702 - 80 - 001 - 20 - 49 - 01 | 1 | 2 | 01-APR-24 | 1442928 | 1257521 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 185407 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4650 | | DDO CODE:- | 191307 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 130 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 97000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 810 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 78042 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 275 | | | | | | |
| 2702 - 80 - 001 - 20 - 49 - 02 | 2 | 286 | 16-APR-24 | 36000 | 35990 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 191307 | | | |
| 2702 - 80 - 001 - 20 - 49 - 02 | 3 | 597 | 30-APR-24 | 18000 | 17995 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 191307 | | | |
| 2702 - 80 - 001 - 20 - 49 - 02 | 5 | 599 | 30-APR-24 | 351725 | 351615 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 110 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 110 | | DDO CODE:- | 191307 | | | |

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| | | | | | | | | |
|---|---------------|----------------|------------------|-------------------|----------------|--|--|--|
| 19 Water Resources | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2702 - 80 - 001 - 20 - 50 - 01 | 1 | 39 | 02-APR-24 | 1412624 | 1223167 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 189457 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 100502 | | DDO CODE:- | 191406 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 630 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 82000 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5175 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 150 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 20 Judiciary | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2014 - 00 - 114 - 67 - 70 - 01 | 69 | 1003 | 29-APR-24 | 2514190 | 2146209 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 367981 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8700 | | DDO CODE:- | 200002 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 225 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 250 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 178000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1230 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 153076 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 23000 | | | | | | |
| 2014 - 00 - 114 - 67 - 70 - 01 | 74 | 1008 | 29-APR-24 | 346615 | 317148 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 29467 | | | |
| 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 | | 27642 | | | | | | |

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| 20 Judiciary | | | | | | | Gross | Net |
|--|---------------|----------------|------------------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | Gross | Net | |
| | | | | | | Amount | Amount | |
| 2014 - 00 - 114 - 67 - 70 - 01 | 14 | 198 | 02-APR-24 | | | 2514190 | 2146209 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 367981 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8700 | | | | DDO CODE:- | 200002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 225 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 250 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 178000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1230 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 153076 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 23000 | | | | | | |
| 2014 - 00 - 114 - 67 - 70 - 01 | 20 | 204 | 02-APR-24 | | | 346615 | 317148 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 29467 |
| 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 | | 27642 | | | | | | |
| 2014 - 00 - 114 - 67 - 70 - 02 | 24 | 440 | 10-APR-24 | | | 9753 | 9748 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 02 | 19 | 203 | 02-APR-24 | | | 286308 | 283123 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 3185 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1150 | | | | DDO CODE:- | 200002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 2000 | | | | | | |
| 2014 - 00 - 114 - 67 - 70 - 02 | 73 | 1007 | 29-APR-24 | | | 286308 | 283123 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 3185 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1150 | | | | DDO CODE:- | 200002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 2000 | | | | | | |
| 2014 - 00 - 114 - 67 - 70 - 02 | 77 | 1100 | 30-APR-24 | | | 9439 | 9434 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 200002 | |

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| 20 Judiciary | | | | | | | Gross | Net |
|--|----------------|--------------|-----------|-------|--|-------------------|-------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2014 - 00 - 114 - 67 - 70 - 13 | 80 | 1103 | 30-APR-24 | | | 8800 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 70 - 13 | 78 | 1101 | 30-APR-24 | | | 24640 | 24620 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 13 | 79 | 1102 | 30-APR-24 | | | 11120 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 70 - 28 | 25 | 473 | 22-APR-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 - 28 | 76 | 1099 | 30-APR-24 | | | 80000 | 79995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 71 - 01 | 67 | 1001 | 29-APR-24 | | | 173475 | 141518 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 31957 |
| 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 | | | | 7767 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 6500 | | | | |
| 2014 - 00 - 114 - 67 - 71 - 01 | 22 | 206 | 02-APR-24 | | | 173475 | 141518 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 31957 |
| 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 | | | | 7767 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 6500 | | | | |
| 2014 - 00 - 114 - 67 - 74 - 01 | 70 | 1004 | 29-APR-24 | | | 477714 | 429584 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 48130 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1900 | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 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 | | | | | | | 35925 | | | | |
| 2014 - 00 - 114 - 67 - 74 - 01 | | | | | | | 15 | 199 | 02-APR-24 | 477714 | 429584 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 48130 |
| 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 | | | | | | | 35925 | | | | |
| 2014 - 00 - 114 - 67 - 75 - 01 | | | | | | | 21 | 205 | 02-APR-24 | 6052 | 5493 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 559 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 200002 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 524 | | | | |
| 2014 - 00 - 114 - 67 - 75 - 01 | | | | | | | 16 | 200 | 02-APR-24 | 306036 | 278344 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 27692 |
| 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 | | | | | | | 26242 | | | | |
| 2014 - 00 - 114 - 67 - 75 - 01 | | | | | | | 68 | 1002 | 29-APR-24 | 306036 | 278344 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 27692 |
| 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 | | | | | | | 26242 | | | | |
| 2014 - 00 - 114 - 67 - 76 - 01 | | | | | | | 17 | 201 | 02-APR-24 | 178478 | 160027 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 18451 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 700 | | | DDO CODE:- | 200002 |

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| 20 Judiciary | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 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 | | | | | | | 9671 | | | | |
| 2014 - 00 - 114 - 67 - 76 - 01 71 | | | | | | | 1005 | 29-APR-24 | 178478 | 160027 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 700 | | NET DED:- | 18451 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 200002 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 8000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9671 | | | | |
| 2014 - 00 - 114 - 67 - 77 - 01 18 | | | | | | | 202 | 02-APR-24 | 138903 | 95789 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | NET DED:- | 43114 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 200002 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 36000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6504 | | | | |
| 2014 - 00 - 114 - 67 - 77 - 01 72 | | | | | | | 1006 | 29-APR-24 | 138903 | 95789 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | NET DED:- | 43114 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 200002 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 36000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6504 | | | | |
| 2014 - 00 - 800 - 70 - 00 - 01 2 | | | | | | | 111 | 02-APR-24 | 1571359 | 1429544 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | NET DED:- | 141815 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | DDO CODE:- | 200010 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |

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|--|--|--|--|--|--|--|-------------------------|----------------|-------------------|---------------|---------------|
| 20 Judiciary | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 133235 | | | | |
| 2014 - 00 - 800 - 70 - 00 - 01 37 | | | | | | | 743 | 26-APR-24 | 1594559 | 1452744 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 141815 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | DDO CODE:- | 200010 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 133235 | | | | |
| 2014 - 00 - 800 - 70 - 00 - 02 38 | | | | | | | 744 | 26-APR-24 | 34450 | 34295 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 200010 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 3 Charged | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2014 - 00 - 102 - 60 - 00 - 01 61 | | | | | | | 995 | 29-APR-24 | 2023668 | 2023593 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 01 59 | | | | | | | 993 | 29-APR-24 | 393635 | 371310 | |
| <=====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 57 | | | | | | | 991 | 29-APR-24 | 3554022 | 2565031 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 988991 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9000 | | DDO CODE:- | 200001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |

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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 | | | | | | | 3100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 971166 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1500 | | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 56 | 990 | 29-APR-24 | 405000 | 254995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 150005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 200001 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 150000 | | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 55 | 989 | 29-APR-24 | 27000 | 26995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 54 | 988 | 29-APR-24 | 27000 | 26995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 53 | 987 | 29-APR-24 | 30000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 36 | 742 | 25-APR-24 | 897956 | 897951 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 01 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 35 | 741 | 25-APR-24 | 796562 | 796557 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 01 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 33 | 609 | 25-APR-24 | 68748 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 12 | 121 | 02-APR-24 | 2023668 | 2023593 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 9 | 118 | 02-APR-24 | 396000 | 295995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 100005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 200001 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |

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| 20 Judiciary | | | | | | | | |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | 8 | 117 | 02-APR-24 | 456750 | 306625 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 150125 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 200001 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 150000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 120 | | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | 7 | 116 | 02-APR-24 | 469000 | 309000 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 160000 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 160000 | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | 6 | 115 | 02-APR-24 | 3613166 | 2637940 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 975226 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 9200 | | DDO CODE:- | 200001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 230 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 3100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 957166 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1530 | | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | 5 | 114 | 02-APR-24 | 6469102 | 5880390 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 588712 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 21350 | | DDO CODE:- | 200001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 575 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 3400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 3675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 555712 | | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | 3 | 112 | 02-APR-24 | 388635 | 366310 | |
| <=====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 | | | | |

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| 20 Judiciary | | | | | | | | |
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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 | 66 | 1000 | 29-APR-24 | 479000 | 319000 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 160000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 160000 | | DDO CODE:- | 200001 | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | 60 | 994 | 29-APR-24 | 935276 | 855124 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 80152 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | DDO CODE:- | 200001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1200 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 360 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 71977 | | | | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | 65 | 999 | 29-APR-24 | 465750 | 315625 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 150125 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 200001 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 150000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | 58 | 992 | 29-APR-24 | 6480892 | 5891631 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 589261 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 21300 | | DDO CODE:- | 200001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 575 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 3400 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 3675 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 555811 | | | | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | 4 | 113 | 02-APR-24 | 920276 | 840124 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 80152 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | DDO CODE:- | 200001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1200 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 360 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 71977 | | | | | | |

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| 20 Judiciary | | | | | | | | | |
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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 - 02 | 63 | 997 | 29-APR-24 | | | 105000 | 104535 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 450 | | | NET DED:- | 465 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 02 | 64 | 998 | 29-APR-24 | | | 175000 | 174970 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | NET DED:- | 30 | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 02 | 75 | 1089 | 30-APR-24 | | | 105025 | 105000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 01 - 102 - 00 - 00 - 00 | | | 25 | | | NET DED:- | 25 | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 02 | 10 | 119 | 02-APR-24 | | | 105000 | 104535 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 450 | | | NET DED:- | 465 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 02 | 11 | 120 | 02-APR-24 | | | 177350 | 176575 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 750 | | | NET DED:- | 775 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 02 | 13 | 122 | 02-APR-24 | | | 175000 | 174970 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | NET DED:- | 30 | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 02 | 23 | 385 | 03-APR-24 | | | 105025 | 105000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 01 - 102 - 00 - 00 - 00 | | | 25 | | | NET DED:- | 25 | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 02 | 62 | 996 | 29-APR-24 | | | 177350 | 176575 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 750 | | | NET DED:- | 775 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 11 | 27 | 603 | 25-APR-24 | | | 27856 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 11 | 26 | 602 | 25-APR-24 | | | 96377 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |

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| 20 Judiciary | | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2014 - 00 - 102 - 60 - 00 - 11 | | | 28 | 604 | 25-APR-24 | 55320 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 11 | | | 29 | 605 | 25-APR-24 | 73152 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 48 | 902 | 29-APR-24 | 50500 | 50495 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 49 | 903 | 29-APR-24 | 5481 | 5476 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 50 | 904 | 29-APR-24 | 39614 | 39609 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 47 | 901 | 29-APR-24 | 8755 | 8750 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 43 | 897 | 29-APR-24 | 32710 | 32705 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 32 | 608 | 25-APR-24 | 29961 | 29956 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 30 | 606 | 25-APR-24 | 126576 | 126551 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 34 | 610 | 25-APR-24 | 2004 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 24 | | | 46 | 900 | 29-APR-24 | 11584 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 24 | | | 45 | 899 | 29-APR-24 | 20240 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 20 Judiciary | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 102 - 60 - 00 - 24 31 | | | | | | | 607 | 25-APR-24 | 74541 | 74536 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 24 44 | | | | | | | 898 | 29-APR-24 | 37576 | 37571 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200001 | |
| 20 Judiciary | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2014 - 00 - 105 - 45 - 61 - 01 2 | | | | | | | 127 | 01-APR-24 | 2133856 | 1726397 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 407459 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 200206 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 12500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1080 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 142034 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 2014 - 00 - 105 - 45 - 61 - 01 4 | | | | | | | 254 | 04-APR-24 | 6247506 | 5273085 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 974421 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 18550 | | DDO CODE:- | 200206 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 490 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 539500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 327156 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 78000 | | | | |
| 2014 - 00 - 105 - 45 - 61 - 01 5 | | | | | | | 500 | 24-APR-24 | 2183132 | 1802473 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 380659 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 12500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1080 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 142034 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 22000 | | | | |
| 2014 - 00 - 105 - 45 - 61 - 01 7 | | | | | | | 502 | 24-APR-24 | 6247606 | 5273685 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 973921 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 18550 | | DDO CODE:- | 200206 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 490 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 540000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 327156 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 78000 | | | | |
| 2014 - 00 - 105 - 45 - 61 - 01 8 | | | | | | | 609 | 26-APR-24 | 49674 | 42651 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 7023 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 200206 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4288 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2500 | | | | |
| 2014 - 00 - 105 - 45 - 61 - 01 10 | | | | | | | 629 | 29-APR-24 | 22434 | 20337 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2097 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 200206 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1937 | | | | |

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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 - 02 1 | | | | | | | 126 | 01-APR-24 | 96000 | 95960 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 45 - 61 - 02 3 | | | | | | | 253 | 04-APR-24 | 19506 | 19496 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 45 - 61 - 02 6 | | | | | | | 501 | 24-APR-24 | 117000 | 116950 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 50 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 45 - 61 - 02 9 | | | | | | | 628 | 29-APR-24 | 18878 | 18868 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | 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 2 | | | | | | | 148 | 02-APR-24 | 2985775 | 2547946 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 437829 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8200 | | DDO CODE:- | 200409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 258000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1305 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 165604 | | | | |
| 2014 - 00 - 105 - 46 - 61 - 01 5 | | | | | | | 476 | 25-APR-24 | 300053 | 2553983 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 446070 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8200 | | DDO CODE:- | 200409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 266000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1305 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 165845 | | | | |

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| 20 Judiciary | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2014 - 00 - 105 - 46 - 61 - 02 | 3 | 256 | 08-APR-24 | | 1742 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | |
| | | | | | DDO CODE:- | 200409 |
| 2014 - 00 - 105 - 46 - 61 - 02 | 4 | 330 | 22-APR-24 | | 39012 | 38992 |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | DDO CODE:- | 200409 |
| 2014 - 00 - 105 - 46 - 61 - 02 | 6 | 477 | 25-APR-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 | 1 | 147 | 02-APR-24 | | 30000 | 29990 |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- | 200409 |
| 20 Judiciary | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2014 - 00 - 105 - 47 - 61 - 01 | 3 | 63 | 04-APR-24 | | 244804 | 220594 |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 24210 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | DDO CODE:- | 200105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1200 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 21185 | | | |
| 2014 - 00 - 105 - 47 - 61 - 01 | 4 | 64 | 04-APR-24 | | 1742822 | 1503061 |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 239761 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 5450 | | DDO CODE:- | 200105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 145 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 250 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 85000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 515 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 118301 | | | |

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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=====> | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 30100 | | | | |
| 2014 - 00 - 105 - 47 - 61 - 01 | 6 | 311 | 29-APR-24 | 1742822 | 1502261 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 240561 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5450 | | DDO CODE:- | 200105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 145 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 515 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 118301 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 20900 | | | | |
| 2014 - 00 - 105 - 47 - 61 - 01 | 7 | 312 | 29-APR-24 | 259004 | 234794 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 24210 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 200105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 21185 | | | | |
| 2014 - 00 - 105 - 47 - 61 - 02 | 10 | 315 | 29-APR-24 | 15000 | 14995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 200105 | |
| 2014 - 00 - 105 - 47 - 61 - 02 | 2 | 62 | 04-APR-24 | 15000 | 14995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 200105 | |
| 2014 - 00 - 105 - 47 - 62 - 01 | 8 | 313 | 29-APR-24 | 542586 | 488834 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 53752 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 170 | | DDO CODE:- | 200105 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 40372 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 1000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | |

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| 20 Judiciary | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 10000 | | | | |
| | 2014 - 00 - 105 - 47 - 62 - 01 5 | 65 | 04-APR-24 | 542586 | 488834 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 2150 | | NET DED:- | 53752 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 60 | | DDO CODE:- | 200105 | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 10000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 170 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 40372 | | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | 1000 | | | | |
| | 2014 - 00 - 105 - 47 - 62 - 02 1 | 61 | 04-APR-24 | 15000 | 14995 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 200105 | |
| | 2014 - 00 - 105 - 47 - 62 - 02 9 | 314 | 29-APR-24 | 15000 | 14995 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 200105 | |
| 20 Judiciary | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| | 2014 - 00 - 105 - 48 - 61 - 01 3 | 27 | 01-APR-24 | 3386736 | 3080514 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 12700 | | NET DED:- | 306222 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 360 | | DDO CODE:- | 200308 | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 1500 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | 100 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 1620 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 289642 | | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | 300 | | | | |

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| 20 Judiciary | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 105 - 48 - 61 - 01 9 | | | | | | | 559 | 24-APR-24 | | 641672 | 566426 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 75246 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 200308 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 52871 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 2014 - 00 - 105 - 48 - 61 - 01 7 | | | | | | | 557 | 24-APR-24 | | 3389912 | 3082320 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 307592 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12700 | | | DDO CODE:- | 200308 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1620 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 290012 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 2014 - 00 - 105 - 48 - 61 - 01 6 | | | | | | | 556 | 24-APR-24 | | 1608656 | 1115531 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 493125 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | | DDO CODE:- | 200308 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 471500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15800 | | | | |
| 2014 - 00 - 105 - 48 - 61 - 01 2 | | | | | | | 26 | 01-APR-24 | | 1608656 | 1129531 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 479125 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | | DDO CODE:- | 200308 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |

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|--|--------------------------------|------------------|----------------|---------------|---------------|--|
| 20 Judiciary | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <====Deduction Classification====> | | | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 458500 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 540 | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | 14800 | | | |
| 2014 - 00 - 105 - 48 - 61 - 01 1 | 25 | 01-APR-24 | 621172 | 545926 | | |
| <====Deduction Classification====> | | | | | | |
| | | Deduction Amount | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | | |
| | 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 | | 52871 | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | 15000 | | | |
| 2014 - 00 - 105 - 48 - 61 - 02 5 | 190 | 03-APR-24 | 39012 | 38992 | | |
| <====Deduction Classification====> | | | | | | |
| | | Deduction Amount | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | |
| 2014 - 00 - 105 - 48 - 61 - 02 8 | 558 | 24-APR-24 | 99000 | 98965 | | |
| <====Deduction Classification====> | | | | | | |
| | | Deduction Amount | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | |
| 2014 - 00 - 105 - 48 - 61 - 02 4 | 28 | 01-APR-24 | 99000 | 98965 | | |
| <====Deduction Classification====> | | | | | | |
| | | Deduction Amount | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | |
| 20 Judiciary | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2014 - 00 - 105 - 50 - 61 - 01 2 | 342 | 26-APR-24 | 610458 | 555030 | | |
| <====Deduction Classification====> | | | | | | |
| | | Deduction Amount | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 52483 | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 2550 | | | |

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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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 2014 - 00 - 105 - 50 - 61 - 01 1 | | | | | | | 106 | 03-APR-24 | 610458 | 555030 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 55428 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 52483 | | DDO CODE:- | 201411 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2550 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 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 1 | | | | | | | 324 | 03-APR-24 | 6132616 | 4988005 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1144611 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13925 | | DDO CODE:- | 210001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 365 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 20500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 816614 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2915 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 14172 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 254600 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 18000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2230 - 01 - 001 - 60 - 00 - 01 2 | | | | | | | 563 | 24-APR-24 | 6179782 | 5042286 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1137496 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14075 | | DDO CODE:- | 210001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 365 | | | | |

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|--|---------------|------------------|------------------|----------------|----------------|--|
| 21 Labour | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 20500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 791344 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2915 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | 14172 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 256605 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 34000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 120 | | | | |
| 2230 - 01 - 001 - 60 - 00 - 02 | 5 | 566 | 24-APR-24 | 189000 | 188935 | |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | DDO CODE:- | 210001 | |
| 2230 - 01 - 001 - 60 - 00 - 02 | 4 | 565 | 24-APR-24 | 62900 | 62870 | |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | DDO CODE:- | 210001 | |
| 2230 - 01 - 001 - 60 - 00 - 02 | 6 | 567 | 24-APR-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 | 3 | 564 | 24-APR-24 | 173500 | 173320 | |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | NET DED:- | 180 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | DDO CODE:- | 210001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | |
| 22 Land Revenue and Disaster Management | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2029 - 00 - 001 - 00 - 44 - 01 | 5 | 764 | 26-APR-24 | 1522654 | 1349166 | |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction Amount | | NET DED:- | 173488 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4750 | | DDO CODE:- | 220001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 120 | | | | |

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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=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37488 | | | | |
| 2029 - 00 - 103 - 61 - 00 - 01 | | | | | | | 4 | 763 | 26-APR-24 | 921420 | 767351 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 154069 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | | DDO CODE:- | 220001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 38069 | | | | |
| 2052 - 00 - 090 - 23 - 00 - 01 | | | | | | | 48 | 762 | 26-APR-24 | 3992246 | 3133102 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 859144 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9200 | | | DDO CODE:- | 220001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 20000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 687808 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2595 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 136871 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2052 - 00 - 090 - 23 - 00 - 01 | | | | | | | 28 | 196 | 02-APR-24 | 3991196 | 3138151 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 853045 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9200 | | | DDO CODE:- | 220001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 20000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 681808 | | | | |

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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=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2595 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 136772 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2052 - 00 - 090 - 23 - 00 - 02 | | | | | | | 50 | 767 | 26-APR-24 | 45000 | 44980 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 220001 |
| 2052 - 00 - 090 - 23 - 00 - 02 | | | | | | | 49 | 766 | 26-APR-24 | 246200 | 245545 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 655 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 575 | | | DDO CODE:- | 220001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 2052 - 00 - 090 - 23 - 00 - 02 | | | | | | | 51 | 769 | 26-APR-24 | 62310 | 62280 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | DDO CODE:- | 220001 |
| 2245 - 80 - 001 - 60 - 00 - 01 | | | | | | | 1 | 195 | 02-APR-24 | 1282256 | 1120777 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 161479 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4825 | | | DDO CODE:- | 220001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 102419 | | | | |
| 2245 - 80 - 001 - 60 - 00 - 01 | | | | | | | 2 | 761 | 26-APR-24 | 1282706 | 1121184 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 161522 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4825 | | | DDO CODE:- | 220001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 102462 | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2245 - 80 - 001 - 60 - 00 - 02 3 | | | | | | | 768 | 26-APR-24 | 134094 | 133744 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 350 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 325 | | DDO CODE:- | 220001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| 1 Voted | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2029 - 00 - 101 - 60 - 45 - 01 2 | | | | | | | 606 | 26-APR-24 | 3474904 | 3103990 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 370914 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10700 | | DDO CODE:- | 220204 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 102000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1620 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 252424 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 2029 - 00 - 101 - 60 - 45 - 01 1 | | | | | | | 100 | 01-APR-24 | 3470654 | 3099740 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 370914 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10700 | | DDO CODE:- | 220204 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 102000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1620 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 252424 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 2053 - 00 - 093 - 00 - 45 - 01 4 | | | | | | | 705 | 30-APR-24 | 3827660 | 3308784 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 518876 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11650 | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 13500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 226500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1695 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 32575 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 178716 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 51100 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 2053 - 00 - 093 - 00 - 45 - 01 1 | | | | | | | 101 | 01-APR-24 | 3784485 | 3268054 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 516431 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11525 | | DDO CODE:- | 220204 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 325 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 13500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 226500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1680 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 32575 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 176416 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 51100 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 2053 - 00 - 093 - 00 - 45 - 02 7 | | | | | | | 710 | 30-APR-24 | 105300 | 105245 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | DDO CODE:- | 220204 | |
| 2053 - 00 - 093 - 00 - 45 - 02 6 | | | | | | | 709 | 30-APR-24 | 95866 | 95821 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | DDO CODE:- | 220204 | |
| 2053 - 00 - 093 - 00 - 45 - 02 2 | | | | | | | 604 | 26-APR-24 | 298700 | 298375 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 325 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 220204 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |

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|---|---------------|----------------|------------------|-------------------------|-------------------|---------------|--|--|
| 22 Land Revenue and Disaster Management | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2053 - 00 - 093 - 00 - 45 - 02 | 3 | 605 | 26-APR-24 | | 87675 | 87635 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 40 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | DDO CODE:- | 220204 | | |
| 2053 - 00 - 093 - 00 - 45 - 02 | 5 | 708 | 30-APR-24 | | 66272 | 66037 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 235 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | DDO CODE:- | 220204 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 30 | | | | |
| 22 Land Revenue and Disaster Management | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2029 - 00 - 101 - 60 - 46 - 01 | 1 | 186 | 03-APR-24 | | 574380 | 470938 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 103442 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1750 | DDO CODE:- | 220406 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 275 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 40072 | | | | |
| 2029 - 00 - 101 - 60 - 46 - 01 | 2 | 546 | 26-APR-24 | | 454956 | 412551 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 42405 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1550 | DDO CODE:- | 220406 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 215 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 40300 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 01 | 17 | 549 | 26-APR-24 | | 901976 | 820043 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 81933 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3775 | DDO CODE:- | 220406 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 115 | | | | |

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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=====> | | | | | | | | | | | |
| 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 | | | | | | | 76448 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 01 18 | | | | | | | 550 | 26-APR-24 | 511872 | 330857 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | NET DED:- | 181015 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 220406 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 176000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3720 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 01 5 | | | | | | | 188 | 03-APR-24 | 902976 | 822043 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3775 | | NET DED:- | 80933 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | DDO CODE:- | 220406 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 76448 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 01 4 | | | | | | | 187 | 03-APR-24 | 410430 | 294255 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | NET DED:- | 116175 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 220406 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 01 3 | | | | | | | 185 | 03-APR-24 | 129740 | 108519 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 21221 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220406 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 10196 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 9500 | | | | |

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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=====> | | | | | | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 01 6 | | | | | | | 189 | 03-APR-24 | 511872 | 330857 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 181015 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 220406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 176000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3720 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 01 15 | | | | | | | 547 | 26-APR-24 | 625460 | 499843 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 125617 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 220406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 4500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 23956 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10096 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 24500 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 01 16 | | | | | | | 548 | 26-APR-24 | 410430 | 294255 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 116175 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 220406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 01 7 | | | | | | | 190 | 03-APR-24 | 495720 | 391324 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 104396 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 220406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |

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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=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 3300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 13760 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10096 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 02 | | | | | | | 13 | 445 | 24-APR-24 | 19344 | 19334 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 220406 |
| 2053 - 00 - 093 - 00 - 46 - 02 | | | | | | | 14 | 446 | 24-APR-24 | 5360 | 5355 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 220406 |
| 2053 - 00 - 094 - 60 - 63 - 01 | | | | | | | 10 | 202 | 04-APR-24 | 798220 | 699494 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 98726 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2700 | | | DDO CODE:- | 220413 |
| 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 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 58516 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 2053 - 00 - 094 - 60 - 63 - 01 | | | | | | | 9 | 201 | 04-APR-24 | 30550 | 27867 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2683 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 220413 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2513 | | | | |
| 2053 - 00 - 094 - 60 - 63 - 02 | | | | | | | 8 | 200 | 04-APR-24 | 9672 | 9667 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 220413 |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | |
|---|--|--|--|--|--|------------------|---------|-----------|------------|--------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | Number | Number | Date | Amount | Amount |
| 2053 - 00 - 094 - 60 - 63 - 02 | | | | | | 11 | 203 | 04-APR-24 | 9672 | 9667 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 02 | | | | | | 12 | 255 | 06-APR-24 | 10500 | 10495 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 64 - 01 | | | | | | 21 | 591 | 29-APR-24 | 967578 | 815183 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 152395 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3300 | | DDO CODE:- | 220412 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 52495 | | | |
| 2053 - 00 - 094 - 60 - 64 - 01 | | | | | | 1 | 87 | 01-APR-24 | 1074660 | 871000 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 203660 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3500 | | DDO CODE:- | 220412 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 145000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 52495 | | | |
| 2053 - 00 - 094 - 60 - 64 - 01 | | | | | | 19 | 589 | 29-APR-24 | 96660 | 96300 |
| <====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 | | | | | | 2 | 88 | 01-APR-24 | 96660 | 96300 |
| <====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 - 02 | | | | | | 20 | 590 | 29-APR-24 | 177950 | 177865 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 85 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | 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 - 02 | | | | | | | 22 | 592 | 29-APR-24 | 20770 | 20760 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 220412 |
| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2029 - 00 - 101 - 60 - 47 - 01 | | | | | | | 2 | 204 | 29-APR-24 | 846588 | 721356 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 125232 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2625 | | DDO CODE:- | 220103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 85000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 420 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 35967 | | | |
| 2029 - 00 - 101 - 60 - 47 - 01 | | | | | | | 1 | 7 | 02-APR-24 | 843834 | 728716 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 115118 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2625 | | DDO CODE:- | 220103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 75000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 420 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 35853 | | | |
| 2053 - 00 - 093 - 00 - 47 - 01 | | | | | | | 8 | 206 | 29-APR-24 | 1819216 | 1491550 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 327666 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4950 | | DDO CODE:- | 220103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 135 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 7500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1200 | | | |

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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=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 18750 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 239000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1125 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 55006 | | | | |
| 2053 - 00 - 093 - 00 - 47 - 01 1 | | | | | | | 8 | 02-APR-24 | 1868788 | 1535622 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4950 | | NET DED:- | 333166 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | DDO CODE:- | 220103 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 8000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 18750 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 244000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1125 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 55006 | | | | |
| 2053 - 00 - 093 - 00 - 47 - 02 12 | | | | | | | 416 | 30-APR-24 | 25819 | 25809 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | NET DED:- | 10 | |
| | | | | | | | | | DDO CODE:- | 220103 | |
| 2053 - 00 - 093 - 00 - 47 - 02 7 | | | | | | | 205 | 29-APR-24 | 115500 | 115450 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | NET DED:- | 50 | |
| | | | | | | | | | DDO CODE:- | 220103 | |
| 2053 - 00 - 093 - 00 - 47 - 02 11 | | | | | | | 415 | 30-APR-24 | 83820 | 83800 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | NET DED:- | 20 | |
| | | | | | | | | | DDO CODE:- | 220103 | |
| 2053 - 00 - 094 - 60 - 55 - 01 5 | | | | | | | 170 | 09-APR-24 | 846424 | 750962 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | NET DED:- | 95462 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 220108 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 60292 | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2053 - 00 - 094 - 60 - 55 - 01 | 4 | 169 | 09-APR-24 | | | 46750 | 42483 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 4267 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 220108 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 15 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 4047 | | | | | | |
| 2053 - 00 - 094 - 60 - 55 - 01 | 13 | 417 | 30-APR-24 | | | 893174 | 793445 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 99729 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2950 | | | | DDO CODE:- | 220108 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 30000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 360 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 64339 | | | | | | |
| 2053 - 00 - 094 - 60 - 55 - 02 | 14 | 418 | 30-APR-24 | | | 52450 | 52425 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | DDO CODE:- | 220108 | |
| 2053 - 00 - 094 - 60 - 55 - 02 | 6 | 171 | 09-APR-24 | | | 52450 | 52425 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | DDO CODE:- | 220108 | |
| 2053 - 00 - 094 - 60 - 58 - 01 | 9 | 340 | 30-APR-24 | | | 686856 | 617969 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 68887 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2000 | | | | DDO CODE:- | 220109 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 25000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 330 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 39402 | | | | | | |
| 2053 - 00 - 094 - 60 - 58 - 01 | 2 | 67 | 04-APR-24 | | | 743570 | 669521 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 74049 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2200 | | | | DDO CODE:- | 220109 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | | | |

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| | | | | | | |
|--|-----------------------------------|----------------|----------------|-------------------|---------------|--|
| 22 Land Revenue and Disaster Management | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <====Deduction Classification====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 2000 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | 100 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 25000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 360 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 44329 | | | | |
| | 2053 - 00 - 094 - 60 - 58 - 02 10 | 341 | 30-APR-24 | 32225 | 32210 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | NET DED:- | 15 | |
| | | | | DDO CODE:- | 220109 | |
| | 2053 - 00 - 094 - 60 - 59 - 01 3 | 159 | 05-APR-24 | 765920 | 638622 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 2525 | | NET DED:- | 127298 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 70 | | DDO CODE:- | 220110 | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 2000 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 82000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 365 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 40338 | | | | |
| 22 Land Revenue and Disaster Management | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| | 2029 - 00 - 101 - 60 - 48 - 01 4 | 91 | 01-APR-24 | 454984 | 354776 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 1425 | | NET DED:- | 100208 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 40 | | DDO CODE:- | 220305 | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 86000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 135 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 12608 | | | | |
| | 2029 - 00 - 101 - 60 - 48 - 01 5 | 92 | 01-APR-24 | 295544 | 231619 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 800 | | NET DED:- | 63925 | |
| | | | | DDO CODE:- | 220305 | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 6 | | | | | | | 93 | 01-APR-24 | 1039678 | 945305 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3700 | | NET DED:- | 94373 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | DDO CODE:- | 220305 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 90068 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 7 | | | | | | | 94 | 01-APR-24 | 1011080 | 745890 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2600 | | NET DED:- | 265190 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | DDO CODE:- | 220305 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 259000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 8 | | | | | | | 95 | 01-APR-24 | 989444 | 898227 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3450 | | NET DED:- | 91217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | DDO CODE:- | 220305 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 85877 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 9 | | | | | | | 96 | 01-APR-24 | 63680 | 57907 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 5773 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220305 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5538 | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | Gross | Net |
|---|---------|---------|-----------|--|--|-------------------|------------------|---------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 | 10 | 595 | 25-APR-24 | | | 155308 | 127411 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 27897 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 550 | | | | DDO CODE:- | 220305 | |
| 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 | | 7242 | | | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 | 11 | 596 | 25-APR-24 | | | 1087754 | 951744 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 136010 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2675 | | | | DDO CODE:- | 220305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1350 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 47200 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 615 | | | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | 10820 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 56714 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 11446 | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 120 | | | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 | 12 | 597 | 25-APR-24 | | | 194070 | 176642 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 17428 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 675 | | | | DDO CODE:- | 220305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 105 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 16628 | | | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 | 13 | 598 | 25-APR-24 | | | 365056 | 290896 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 74160 |
| 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 | | 70000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 135 | | | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 | 14 | 599 | 25-APR-24 | | | 1039678 | 945305 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 94373 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3700 | | | | DDO CODE:- | 220305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 510 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 90068 | | | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 | 15 | 600 | 25-APR-24 | | | 989444 | 898227 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 91217 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3450 | | | | DDO CODE:- | 220305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 495 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 85877 | | | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 | 16 | 601 | 25-APR-24 | | | 63680 | 57907 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5773 |
| 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 | | 5538 | | | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 | 17 | 604 | 25-APR-24 | | | 460654 | 360446 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 100208 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1425 | | | | DDO CODE:- | 220305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 86000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 135 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 12608 | | | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 | 18 | 862 | 29-APR-24 | | | 941568 | 686613 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 254955 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2400 | | | | DDO CODE:- | 220305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 249000 | | | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 1 | | | | | | | 88 | 01-APR-24 | 211008 | 177500 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 33508 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 220305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12468 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 2 | | | | | | | 89 | 01-APR-24 | 1032054 | 901655 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 130399 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2475 | | DDO CODE:- | 220305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 47200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 10820 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 51488 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11446 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 3 | | | | | | | 90 | 01-APR-24 | 194070 | 176642 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 17428 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | DDO CODE:- | 220305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16628 | | | | |
| 2053 - 00 - 093 - 00 - 48 - 02 11 | | | | | | | 602 | 25-APR-24 | 14000 | 13990 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 220305 | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2053 - 00 - 093 - 00 - 48 - 02 | | 12 | 603 | 25-APR-24 | | | 9935 | 9930 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 220305 | |
| 2053 - 00 - 093 - 00 - 48 - 02 | | 22 | 864 | 29-APR-24 | | | 9753 | 9748 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 220305 | |
| 2053 - 00 - 093 - 00 - 48 - 02 | | 21 | 863 | 29-APR-24 | | | 112065 | 112010 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | | NET DED:- | 55 | |
| | | | | | | | DDO CODE:- | 220305 | |
| 2053 - 00 - 093 - 00 - 48 - 02 | | 6 | 488 | 23-APR-24 | | | 309000 | 308860 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 140 | | | NET DED:- | 140 | |
| | | | | | | | DDO CODE:- | 220305 | |
| 2053 - 00 - 094 - 60 - 57 - 01 | | 4 | 266 | 04-APR-24 | | | 709540 | 642081 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2500 | | | NET DED:- | 67459 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | | DDO CODE:- | 220316 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 700 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 450 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 61739 | | | | | |
| 2053 - 00 - 094 - 60 - 57 - 01 | | 5 | 267 | 04-APR-24 | | | 562858 | 477433 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1200 | | | NET DED:- | 85425 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | | DDO CODE:- | 220316 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 83000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 195 | | | | | |
| 2053 - 00 - 094 - 60 - 57 - 01 | | 18 | 859 | 29-APR-24 | | | 562858 | 477433 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1200 | | | NET DED:- | 85425 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | | DDO CODE:- | 220316 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 83000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 195 | | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 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 20 | | | | | | | 861 | 29-APR-24 | | 709540 | 642081 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 67459 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2500 | | | DDO CODE:- | 220316 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 61739 | | | | |
| 2053 - 00 - 094 - 60 - 57 - 02 19 | | | | | | | 860 | 29-APR-24 | | 167950 | 167870 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | DDO CODE:- | 220316 |
| 2053 - 00 - 094 - 60 - 61 - 01 1 | | | | | | | 53 | 01-APR-24 | | 1004104 | 897129 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 106975 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3150 | | | DDO CODE:- | 220314 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 38000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 63215 | | | | |
| 2053 - 00 - 094 - 60 - 61 - 01 10 | | | | | | | 555 | 24-APR-24 | | 960804 | 850784 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 110020 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2950 | | | DDO CODE:- | 220314 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59495 | | | | |
| 2053 - 00 - 094 - 60 - 61 - 02 9 | | | | | | | 554 | 24-APR-24 | | 76450 | 76415 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | DDO CODE:- | 220314 |
| 2053 - 00 - 094 - 60 - 61 - 02 8 | | | | | | | 553 | 24-APR-24 | | 19050 | 19040 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 220314 |

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| 22 Land Revenue and Disaster Management | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|------------|---------------|---------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2053 - 00 - 094 - 60 - 61 - 02 | 7 | 552 | 24-APR-24 | | | 9439 | 9434 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220314 | |
| 2053 - 00 - 094 - 60 - 62 - 01 | 2 | 97 | 01-APR-24 | | | 1250502 | 1016183 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 234319 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3825 | | | DDO CODE:- | 220315 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 100 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 155000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 605 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 72759 | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | 30 | | | | | |
| 2053 - 00 - 094 - 60 - 62 - 01 | 13 | 839 | 29-APR-24 | | | 1252122 | 1017803 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 234319 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3825 | | | DDO CODE:- | 220315 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 100 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 155000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 605 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 72759 | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | 30 | | | | | |
| 2053 - 00 - 094 - 60 - 62 - 02 | 14 | 840 | 29-APR-24 | | | 44225 | 44205 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | 220315 | |
| 2053 - 00 - 094 - 60 - 62 - 02 | 15 | 841 | 29-APR-24 | | | 84000 | 83965 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | DDO CODE:- | 220315 | |
| 2053 - 00 - 094 - 60 - 62 - 02 | 17 | 843 | 29-APR-24 | | | 10050 | 10045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220315 | |
| 2053 - 00 - 094 - 60 - 62 - 02 | 16 | 842 | 29-APR-24 | | | 18878 | 18868 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | 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 - 02 3 | | | | | | | 98 | 01-APR-24 | 44225 | 44205 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 220315 | |
| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2053 - 00 - 093 - 00 - 49 - 01 4 | | | | | | | 245 | 06-APR-24 | 93474 | 84956 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 8518 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 221321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8193 | | | | |
| 2053 - 00 - 093 - 00 - 49 - 01 1 | | | | | | | 41 | 01-APR-24 | 3674510 | 3126443 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 548067 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10425 | | DDO CODE:- | 221321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 275 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 9000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 333000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1875 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 190642 | | | | |
| 2053 - 00 - 093 - 00 - 49 - 01 5 | | | | | | | 433 | 26-APR-24 | 3767984 | 3208399 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 559585 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10625 | | DDO CODE:- | 221321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 280 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 9000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 336000 | | | | |

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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 | | | | | | | 1995 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 198835 | | | | |
| 2053 - 00 - 093 - 00 - 49 - 02 7 | | | | | | | 435 | 26-APR-24 | 28317 | 28302 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 221321 | |
| 2053 - 00 - 093 - 00 - 49 - 02 8 | | | | | | | 436 | 26-APR-24 | 130650 | 130585 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | DDO CODE:- | 221321 | |
| 2053 - 00 - 093 - 00 - 49 - 02 6 | | | | | | | 434 | 26-APR-24 | 441000 | 440790 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 210 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | DDO CODE:- | 221321 | |
| 2053 - 00 - 094 - 60 - 51 - 01 20 | | | | | | | 491 | 26-APR-24 | 7565 | 6765 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 800 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 221322 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 795 | | | | |
| 2053 - 00 - 094 - 60 - 51 - 01 17 | | | | | | | 488 | 26-APR-24 | 29550 | 26314 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 3236 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 221322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3081 | | | | |
| 2053 - 00 - 094 - 60 - 51 - 01 19 | | | | | | | 490 | 26-APR-24 | 36550 | 33314 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 3236 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 221322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3081 | | | | |
| 2053 - 00 - 094 - 60 - 51 - 01 18 | | | | | | | 489 | 26-APR-24 | 29550 | 26314 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 3236 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 221322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3081 | | | | |
| 2053 - 00 - 094 - 60 - 51 - 01 2 | | | | | | | 43 | 01-APR-24 | 1504770 | 1308071 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 196699 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4675 | | DDO CODE:- | 221322 | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 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 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 83721 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 313 | | | | |
| 2053 - 00 - 094 - 60 - 51 - 01 14 | | | | | | | 485 | 26-APR-24 | 1469470 | 1275221 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 194249 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4550 | | DDO CODE:- | 221322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 81421 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 313 | | | | |
| 2053 - 00 - 094 - 60 - 51 - 02 13 | | | | | | | 484 | 26-APR-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 15 | | | | | | | 486 | 26-APR-24 | 39750 | 39730 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 221322 | |
| 2053 - 00 - 094 - 60 - 51 - 02 16 | | | | | | | 487 | 26-APR-24 | 9439 | 9434 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 221322 | |
| 2053 - 00 - 094 - 60 - 60 - 01 9 | | | | | | | 480 | 26-APR-24 | 1615116 | 1375855 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 239261 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4575 | | DDO CODE:- | 221319 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |

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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=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 161000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 730 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 70686 | | | | |
| 2053 - 00 - 094 - 60 - 60 - 01 3 | | | | | | | 99 | 01-APR-24 | 1606062 | 1367015 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4575 | | NET DED:- | 239047 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | DDO CODE:- | 221319 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 161000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 730 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 70472 | | | | |
| 2053 - 00 - 094 - 60 - 60 - 02 11 | | | | | | | 482 | 26-APR-24 | 36000 | 35985 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | NET DED:- | 15 | |
| | | | | | | | | | DDO CODE:- | 221319 | |
| 2053 - 00 - 094 - 60 - 60 - 02 10 | | | | | | | 481 | 26-APR-24 | 74900 | 74865 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | NET DED:- | 35 | |
| | | | | | | | | | DDO CODE:- | 221319 | |
| 2053 - 00 - 094 - 60 - 60 - 02 12 | | | | | | | 483 | 26-APR-24 | 39150 | 39130 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | NET DED:- | 20 | |
| | | | | | | | | | 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====> | | | | | | | | | | | |
| 2053 - 00 - 093 - 00 - 50 - 01 13 | | | | | | | 224 | 25-APR-24 | 3123932 | 2669000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8750 | | NET DED:- | 454932 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 8500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 310000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 124457 | | | | |
| 2053 - 00 - 093 - 00 - 50 - 01 1 | | | | | | | 38 | 02-APR-24 | 3120997 | 2669065 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8750 | | NET DED:- | 451932 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | DDO CODE:- | 221420 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 8500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 307000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 124457 | | | | |
| 2053 - 00 - 093 - 00 - 50 - 02 7 | | | | | | | 168 | 10-APR-24 | 20057 | 20047 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | NET DED:- | 10 | |
| | | | | | | | | | DDO CODE:- | 221420 | |
| 2053 - 00 - 093 - 00 - 50 - 02 8 | | | | | | | 169 | 10-APR-24 | 48765 | 48740 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | NET DED:- | 25 | |
| | | | | | | | | | DDO CODE:- | 221420 | |
| 2053 - 00 - 093 - 00 - 50 - 02 2 | | | | | | | 144 | 04-APR-24 | 294000 | 293855 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | NET DED:- | 145 | |
| | | | | | | | | | DDO CODE:- | 221420 | |
| 2053 - 00 - 093 - 00 - 50 - 02 3 | | | | | | | 145 | 04-APR-24 | 89175 | 89135 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | NET DED:- | 40 | |
| | | | | | | | | | DDO CODE:- | 221420 | |
| 2053 - 00 - 093 - 00 - 50 - 02 4 | | | | | | | 146 | 04-APR-24 | 151500 | 151425 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | NET DED:- | 75 | |
| | | | | | | | | | DDO CODE:- | 221420 | |
| 2053 - 00 - 093 - 00 - 50 - 02 5 | | | | | | | 166 | 10-APR-24 | 78000 | 77965 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | NET DED:- | 35 | |
| | | | | | | | | | 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 - 02 | | | | | | | 12 | 223 | 25-APR-24 | 294000 | 293855 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 145 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 145 | | DDO CODE:- | 221420 |
| 2053 - 00 - 093 - 00 - 50 - 02 | | | | | | | 11 | 222 | 25-APR-24 | 151500 | 151425 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 75 | | DDO CODE:- | 221420 |
| 2053 - 00 - 093 - 00 - 50 - 02 | | | | | | | 6 | 167 | 10-APR-24 | 51925 | 51900 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 221420 |
| 2053 - 00 - 093 - 00 - 50 - 02 | | | | | | | 9 | 170 | 10-APR-24 | 20770 | 20760 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 221420 |
| 2053 - 00 - 093 - 00 - 50 - 02 | | | | | | | 10 | 221 | 25-APR-24 | 71175 | 71140 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | DDO CODE:- | 221420 |
| 23 Law | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2052 - 00 - 090 - 24 - 44 - 01 | | | | | | | 26 | 110 | 02-APR-24 | 2368033 | 1784430 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 583603 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4850 | | DDO CODE:- | 230001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 125 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 10000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 2350 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 478500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1365 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 86413 | | | |
| 2052 - 00 - 090 - 24 - 44 - 01 | | | | | | | 77 | 907 | 29-APR-24 | 2283639 | 1719271 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 564368 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4650 | | DDO CODE:- | 230001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 10000 | | | |

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| 23 Law | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2350 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 459500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1335 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 86413 | | | | | | |
| 2052 - 00 - 090 - 24 - 44 - 02 | 76 | 906 | 29-APR-24 | | 365452 | 364352 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| | | | | | NET DED:- | 1100 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1025 | | | DDO CODE:- | 230001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | | | | | |
| 2052 - 00 - 090 - 24 - 44 - 02 | 78 | 908 | 29-APR-24 | | 118500 | 118440 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| | | | | | NET DED:- | 60 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | DDO CODE:- | 230001 | | |
| 24 Legislature | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2011 - 02 - 101 - 62 - 00 - 01 | 9 | 9 | 03-APR-24 | | 2848000 | 2816315 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| | | | | | NET DED:- | 31685 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | | DDO CODE:- | 240901 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 28000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 3600 | | | | | | |
| 2011 - 02 - 101 - 62 - 00 - 01 | 14 | 14 | 25-APR-24 | | 150000 | 146795 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| | | | | | NET DED:- | 3205 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 240901 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1200 | | | | | | |
| 2011 - 02 - 101 - 62 - 00 - 01 | 13 | 13 | 25-APR-24 | | 2589000 | 2560520 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| | | | | | NET DED:- | 28480 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | DDO CODE:- | 240901 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 26000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2400 | | | | | | |

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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | | | | | 21 | 21 | 26-APR-24 | 4535216 | 3294583 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1240633 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8400 | | | DDO CODE:- | 240901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 23500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 3600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1148000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2650 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54273 | | | | |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | | | | | 7 | 7 | 03-APR-24 | 876610 | 768603 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 108007 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3000 | | | DDO CODE:- | 240901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 46000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44322 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 13700 | | | | |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | | | | | 8 | 8 | 03-APR-24 | 3085752 | 2265772 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 819980 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5200 | | | DDO CODE:- | 240901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 24500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 3450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 737000 | | | | |
| 8011 - 00 - 105 - 00 - 00 - 00 | | | | | | | 2200 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47500 | | | | |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | | | | | 20 | 20 | 26-APR-24 | 884104 | 776097 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 108007 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3000 | | | DDO CODE:- | 240901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |

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| 24 Legislature | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 46000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44322 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 13700 | | | | |
| 2011 - 02 - 103 - 63 - 00 - 01 2 | | | | | | | 2 | 03-APR-24 | 3242076 | 2431751 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8000 | | NET DED:- | 810325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 240901 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 12500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 787500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1125 | | | | |
| 2011 - 02 - 103 - 63 - 00 - 01 19 | | | | | | | 19 | 26-APR-24 | 1802048 | 1406633 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4800 | | NET DED:- | 395415 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | DDO CODE:- | 240901 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 12500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 376500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 645 | | | | |
| 2011 - 02 - 103 - 63 - 00 - 01 16 | | | | | | | 16 | 25-APR-24 | 3340722 | 3033973 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13675 | | NET DED:- | 306749 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 350 | | DDO CODE:- | 240901 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 650 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1790 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 290284 | | | | |

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| 24 Legislature | | | | | | | Gross | Net |
|--|---------------|----------------|------------------|--|--------|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2011 - 02 - 103 - 63 - 00 - 01 | 1 | 1 | 02-APR-24 | | | 3411938 | 3098762 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 313176 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 13875 | DDO CODE:- | 240901 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 355 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | 650 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1820 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 296476 | | | |
| 2011 - 02 - 103 - 63 - 00 - 02 | 5 | 5 | 03-APR-24 | | | 151435 | 151360 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 75 | DDO CODE:- | 240901 | |
| 2011 - 02 - 103 - 63 - 00 - 02 | 11 | 11 | 25-APR-24 | | | 568500 | 568110 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 390 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 125 | DDO CODE:- | 240901 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 265 | | | |
| 2011 - 02 - 103 - 63 - 00 - 02 | 3 | 3 | 03-APR-24 | | | 502394 | 502034 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 360 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 125 | DDO CODE:- | 240901 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 235 | | | |
| 2011 - 02 - 103 - 63 - 00 - 02 | 18 | 18 | 26-APR-24 | | | 42677 | 42647 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | DDO CODE:- | 240901 | |
| 2011 - 02 - 104 - 63 - 00 - 01 | 15 | 15 | 25-APR-24 | | | 445774 | 297394 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 148380 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1200 | DDO CODE:- | 240901 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 144000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 150 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 3000 | | | |
| 2011 - 02 - 104 - 63 - 00 - 01 | 4 | 4 | 03-APR-24 | | | 437141 | 288761 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 148380 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1200 | DDO CODE:- | 240901 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 144000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 150 | | | |

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| 24 Legislature | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3000 | | | | |
| 2011 - 02 - 104 - 63 - 00 - 01 | 6 | 6 | 03-APR-24 | 487997 | 442069 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2150 | | NET DED:- | 45928 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | DDO CODE:- | 240901 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 43098 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 100 | | | | |
| 2011 - 02 - 104 - 63 - 00 - 01 | 17 | 17 | 26-APR-24 | 490932 | 444933 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2150 | | NET DED:- | 45999 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | DDO CODE:- | 240901 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 43169 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 100 | | | | |
| 3 Charged | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2011 - 02 - 101 - 60 - 00 - 01 | 10 | 10 | 03-APR-24 | 448000 | 438790 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 9210 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 8000 | | DDO CODE:- | 240901 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1200 | | | | |
| 2011 - 02 - 101 - 60 - 00 - 01 | 12 | 12 | 25-APR-24 | 448000 | 438790 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 9210 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 8000 | | DDO CODE:- | 240901 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1200 | | | | |

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| 25 Mines and Geology | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2853 - 02 - 001 - 60 - 00 - 01 | 6 | 923 | 29-APR-24 | 905976 | 770550 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 135426 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2350 | | | DDO CODE:- | 250001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 450 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 93000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 570 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 36991 | | | | | | |
| 2853 - 02 - 001 - 60 - 00 - 01 | 8 | 925 | 29-APR-24 | 645192 | 426713 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 218479 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | DDO CODE:- | 250001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 10000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 90000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 114329 | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 120 | | | | | | |
| 2853 - 02 - 001 - 60 - 00 - 01 | 1 | 260 | 02-APR-24 | 645192 | 426713 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 218479 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | DDO CODE:- | 250001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 10000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 90000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 114329 | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 120 | | | | | | |
| 2853 - 02 - 001 - 60 - 00 - 01 | 3 | 262 | 02-APR-24 | 901726 | 766300 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 135426 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2350 | | | DDO CODE:- | 250001 | | |

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| 25 Mines and Geology | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|-------------------|----------------|----------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 93000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36991 | | | | |
| 2853 - 02 - 001 - 60 - 00 - 01 | | | | | | | 4 | 263 | 02-APR-24 | 2740636 | 2353350 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 387286 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7925 | | 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 | | | | | | | 225000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1695 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 140546 | | | | |
| 2853 - 02 - 001 - 60 - 00 - 01 | | | | | | | 5 | 432 | 08-APR-24 | 19925 | 17409 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2516 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 250001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2371 | | | | |
| 2853 - 02 - 001 - 60 - 00 - 01 | | | | | | | 2 | 261 | 02-APR-24 | 223763 | 202415 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 21348 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 250001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9613 | | | | |

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| 25 Mines and Geology | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2853 - 02 - 001 - 60 - 00 - 01 9 | | | | | | | 926 | 29-APR-24 | | 2799574 | 2408395 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 391179 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8050 | | | DDO CODE:- | 250001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 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 | | | | | | | 225000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1710 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 144294 | | | | |
| 2853 - 02 - 001 - 60 - 00 - 01 10 | | | | | | | 927 | 29-APR-24 | | 225888 | 204540 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 21348 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 250001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9613 | | | | |
| 2853 - 02 - 001 - 60 - 00 - 02 11 | | | | | | | 1106 | 30-APR-24 | | 131000 | 129835 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1165 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 250001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 2853 - 02 - 001 - 60 - 00 - 02 7 | | | | | | | 924 | 29-APR-24 | | 31450 | 31435 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 250001 |

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| | | | | | | | | |
|--|---------------|----------------|------------------|-------------------------|------------------|---------------|--|--|
| 26 Motor Vehicles | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2052 - 00 - 090 - 27 - 00 - 01 | 53 | 781 | 26-APR-24 | 1915994 | 1494809 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 421185 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4950 | | DDO CODE:- | 260001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 358000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1000 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 45850 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 6100 | | | | | | |
| 2052 - 00 - 090 - 27 - 00 - 01 | 23 | 106 | 02-APR-24 | 1901119 | 1479954 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 421165 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4950 | | DDO CODE:- | 260001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 358000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 980 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 45850 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 6100 | | | | | | |
| 2052 - 00 - 090 - 27 - 00 - 02 | 54 | 782 | 26-APR-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 - 02 | 52 | 780 | 26-APR-24 | 671125 | 670880 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 245 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 245 | | DDO CODE:- | 260001 | | | |
| 2052 - 00 - 090 - 27 - 00 - 02 | 55 | 783 | 26-APR-24 | 18878 | 18868 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 260001 | | | |

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| 26 Motor Vehicles | | | | | | | | |
|---|----------------------|-----------------------|---------------------|---------------------|-------------------|-------------------|------------------|---------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | |
| <====Voucher Classification====> | | | | | | | | |
| 2041 - 00 - 101 - 65 - 45 - 01 | 4 | 460 | 24-APR-24 | 2696224 | 2303964 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 392260 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 73540 | | | | DDO CODE:- | 260207 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1135 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 305500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 500 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6900 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 185 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4500 | | | | | | |
| 2041 - 00 - 101 - 65 - 45 - 01 | 7 | 463 | 24-APR-24 | 31000 | 30745 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 255 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 100 | | | | DDO CODE:- | 260207 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2041 - 00 - 101 - 65 - 45 - 01 | 10 | 466 | 24-APR-24 | 31000 | 30745 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 255 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 100 | | | | DDO CODE:- | 260207 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2041 - 00 - 101 - 65 - 45 - 01 | 1 | 135 | 01-APR-24 | 2690392 | 2298132 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 392260 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 73540 | | | | DDO CODE:- | 260001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1135 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 305500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 500 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6900 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 185 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4500 | | | | | | |
| 2041 - 00 - 101 - 65 - 45 - 02 | 9 | 465 | 24-APR-24 | 90450 | 90405 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | | DDO CODE:- | 260207 | |

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| | | | | | | |
|--|---------------|----------------|------------------|-------------------|---------------|--|
| 26 Motor Vehicles | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2041 - 00 - 101 - 65 - 45 - 02 | 8 | 464 | 24-APR-24 | 122707 | 122642 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | NET DED:- | 65 | |
| | | | | DDO CODE:- | 260207 | |
| 2041 - 00 - 101 - 65 - 45 - 02 | 6 | 462 | 24-APR-24 | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 260207 | |
| 2041 - 00 - 101 - 65 - 45 - 02 | 5 | 461 | 24-APR-24 | 482500 | 482225 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | NET DED:- | 275 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 150 | | DDO CODE:- | 260207 | |
| 2041 - 00 - 101 - 65 - 45 - 02 | 3 | 338 | 09-APR-24 | 126789 | 126724 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | NET DED:- | 65 | |
| | | | | DDO CODE:- | 260207 | |
| 2041 - 00 - 101 - 65 - 45 - 02 | 2 | 337 | 09-APR-24 | 93465 | 93420 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | NET DED:- | 45 | |
| | | | | DDO CODE:- | 260207 | |
| 26 Motor Vehicles | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2041 - 00 - 101 - 65 - 46 - 01 | 3 | 193 | 03-APR-24 | 816632 | 592210 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2075 | | NET DED:- | 224422 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | DDO CODE:- | 260404 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 205000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 15917 | | | | |
| 2041 - 00 - 101 - 65 - 46 - 01 | 9 | 596 | 29-APR-24 | 818432 | 593839 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2075 | | NET DED:- | 224593 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | DDO CODE:- | 260404 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |

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| | | | | | | |
|---|---------------|----------------|------------------|-------------------|---------------|--|
| 26 Motor Vehicles | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 205000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 16088 | | | | |
| 2041 - 00 - 101 - 65 - 46 - 02 | 2 | 192 | 03-APR-24 | 10500 | 10495 | |
| <=====Deduction Classification=====> | | | | | | |
| Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 65 - 46 - 02 | 7 | 544 | 26-APR-24 | 10500 | 10495 | |
| <=====Deduction Classification=====> | | | | | | |
| Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 65 - 46 - 02 | 5 | 254 | 06-APR-24 | 10385 | 10380 | |
| <=====Deduction Classification=====> | | | | | | |
| Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 65 - 46 - 02 | 4 | 253 | 06-APR-24 | 9753 | 9748 | |
| <=====Deduction Classification=====> | | | | | | |
| Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 65 - 46 - 02 | 6 | 543 | 26-APR-24 | 91500 | 91470 | |
| <=====Deduction Classification=====> | | | | | | |
| Deduction Amount | | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 65 - 46 - 02 | 1 | 191 | 03-APR-24 | 91500 | 91470 | |
| <=====Deduction Classification=====> | | | | | | |
| Deduction Amount | | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 65 - 46 - 02 | 8 | 545 | 26-APR-24 | 10385 | 10380 | |
| <=====Deduction Classification=====> | | | | | | |
| Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 260404 | |
| 26 Motor Vehicles | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2041 - 00 - 101 - 65 - 47 - 01 | 3 | 220 | 29-APR-24 | 531792 | 402064 | |
| <=====Deduction Classification=====> | | | | | | |
| Deduction Amount | | | | NET DED:- | 129728 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 950 | | DDO CODE:- | 260103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | |

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|--|---------------|------------------|----------------|-------------------|---------------|--|
| 26 Motor Vehicles | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 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 | | 2513 | | | | |
| 2041 - 00 - 101 - 65 - 47 - 01 1 | 81 | 04-APR-24 | | 531792 | 402064 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | 129728 | |
| | | | | DDO CODE:- | 260103 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 950 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | |
| 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 | | 2513 | | | | |
| 2041 - 00 - 101 - 65 - 47 - 02 5 | 222 | 29-APR-24 | | 3015 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 260103 | |
| 2041 - 00 - 101 - 65 - 47 - 02 4 | 221 | 29-APR-24 | | 84000 | 83970 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | 30 | |
| | | | | DDO CODE:- | 260103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | |
| 2041 - 00 - 101 - 65 - 47 - 02 2 | 219 | 29-APR-24 | | 9439 | 9434 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 260103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 2041 - 00 - 101 - 65 - 47 - 02 6 | 223 | 29-APR-24 | | 10050 | 10045 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 260103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 26 Motor Vehicles | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 2041 - 00 - 101 - 65 - 48 - 01 5 | 681 | 26-APR-24 | | 105152 | 99917 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | 5235 | |
| | | | | DDO CODE:- | 260302 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | |

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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 | | | | | | | 5000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2041 - 00 - 101 - 65 - 48 - 01 4 | | | | | | | 680 | 26-APR-24 | 2245926 | 1856125 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 389801 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5875 | | DDO CODE:- | 260302 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 340100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40271 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 2041 - 00 - 101 - 65 - 48 - 01 2 | | | | | | | 233 | 03-APR-24 | 105152 | 99917 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 260302 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2041 - 00 - 101 - 65 - 48 - 01 1 | | | | | | | 232 | 03-APR-24 | 2245776 | 1863975 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 381801 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5875 | | DDO CODE:- | 260302 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 332100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40271 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 200 | | | | |

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| | | | | | | |
|--|---------------|----------------|------------------|-------------------------|----------------|--|
| 26 Motor Vehicles | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2041 - 00 - 101 - 65 - 48 - 02 | 3 | 679 | 26-APR-24 | 479900 | 479690 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 210 | | NET DED:- | 210 | |
| | | | | DDO CODE:- | 260302 | |
| 26 Motor Vehicles | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2041 - 00 - 101 - 65 - 49 - 01 | 9 | 356 | 25-APR-24 | 1960960 | 1597094 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4400 | | NET DED:- | 363866 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 120 | | DDO CODE:- | 261305 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 303000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 765 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 53431 | | | | |
| 2041 - 00 - 101 - 65 - 49 - 01 | 1 | 97 | 01-APR-24 | 2035980 | 1666879 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4600 | | NET DED:- | 369101 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 125 | | DDO CODE:- | 261305 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 308000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 53431 | | | | |
| 2041 - 00 - 101 - 65 - 49 - 02 | 5 | 165 | 02-APR-24 | 9048 | 9043 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 261305 | |
| 2041 - 00 - 101 - 65 - 49 - 02 | 7 | 167 | 02-APR-24 | 260500 | 260410 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 90 | | NET DED:- | 90 | |
| | | | | DDO CODE:- | 261305 | |

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| | | | | | | |
|--|---------------|----------------|------------------|-------------------|---------------|--|
| 26 Motor Vehicles | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2041 - 00 - 101 - 65 - 49 - 02 | 10 | 357 | 25-APR-24 | 47195 | 47170 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | NET DED:- | 25 | |
| | | | | DDO CODE:- | 261305 | |
| 2041 - 00 - 101 - 65 - 49 - 02 | 6 | 166 | 02-APR-24 | 9672 | 9667 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 261305 | |
| 2041 - 00 - 101 - 65 - 49 - 02 | 4 | 164 | 02-APR-24 | 9045 | 9040 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 261305 | |
| 2041 - 00 - 101 - 65 - 49 - 02 | 3 | 163 | 02-APR-24 | 9715 | 9710 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 261305 | |
| 2041 - 00 - 101 - 65 - 49 - 02 | 2 | 162 | 02-APR-24 | 57270 | 57240 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | NET DED:- | 30 | |
| | | | | DDO CODE:- | 261305 | |
| 2041 - 00 - 101 - 65 - 49 - 02 | 8 | 268 | 15-APR-24 | 9672 | 9667 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 261305 | |
| 26 Motor Vehicles | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2041 - 00 - 101 - 65 - 50 - 01 | 3 | 330 | 26-APR-24 | 431292 | 371777 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 950 | | NET DED:- | 59515 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | DDO CODE:- | 261406 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 51000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 6375 | | | | |
| 2041 - 00 - 101 - 65 - 50 - 01 | 1 | 125 | 03-APR-24 | 431292 | 371777 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 950 | | NET DED:- | 59515 | |
| | | | | DDO CODE:- | 261406 | |

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|--|---------------|----------------|------------------|------------------|-------------------|---------------|
| 26 Motor Vehicles | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 51000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 165 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 6375 | | |
| 2041 - 00 - 101 - 65 - 50 - 02 | 2 | 329 | 26-APR-24 | | 227225 | 227125 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | NET DED:- | 100 |
| | | | | | DDO CODE:- | 261406 |
| 27 Parliamentary Affairs | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2014 - 00 - 114 - 24 - 60 - 01 | 1 | 109 | 02-APR-24 | | 636844 | 485612 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1825 | NET DED:- | 151232 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | DDO CODE:- | 270001 |
| 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 | | | | 17451 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 24106 | | |
| 2014 - 00 - 114 - 24 - 60 - 01 | 41 | 830 | 29-APR-24 | | 641094 | 489862 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1825 | NET DED:- | 151232 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | DDO CODE:- | 270001 |
| 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 | | | | 17451 | | |

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| 27 Parliamentary Affairs | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 24106 | | | | |
| 2014 - 00 - 114 - 24 - 60 - 02 | | | | | | | 42 | 834 | 29-APR-24 | 114300 | 114240 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | DDO CODE:- | 270001 |
| 2014 - 00 - 114 - 24 - 60 - 02 | | | | | | | 40 | 829 | 29-APR-24 | 1858100 | 1850165 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 7935 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7725 | | | DDO CODE:- | 270001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 2014 - 00 - 114 - 24 - 60 - 11 | | | | | | | 52 | 965 | 29-APR-24 | 10000 | 9995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 270001 |
| 2014 - 00 - 114 - 24 - 60 - 11 | | | | | | | 51 | 964 | 29-APR-24 | 30000 | 29995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 270001 |
| 2014 - 00 - 114 - 24 - 60 - 28 | | | | | | | 39 | 827 | 29-APR-24 | 457000 | 449975 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 7025 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 270001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 2052 - 00 - 090 - 31 - 00 - 01 | | | | | | | 24 | 107 | 02-APR-24 | 958594 | 728464 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 230130 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2800 | | | DDO CODE:- | 270001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 188000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36635 | | | | |
| 2052 - 00 - 090 - 31 - 00 - 01 | | | | | | | 59 | 832 | 29-APR-24 | 958594 | 728464 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 230130 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2800 | | | DDO CODE:- | 270001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |

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| 27 Parliamentary Affairs | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 188000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36635 | | | | |
| 2052 - 00 - 090 - 31 - 00 - 02 | | | | | | | 63 | 837 | 29-APR-24 | 39150 | 39130 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 270001 |
| 2052 - 00 - 090 - 31 - 00 - 02 | | | | | | | 62 | 836 | 29-APR-24 | 18878 | 18868 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 270001 |
| 2052 - 00 - 090 - 31 - 00 - 02 | | | | | | | 58 | 831 | 29-APR-24 | 304874 | 304169 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 650 | | | DDO CODE:- | 270001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 2052 - 00 - 090 - 31 - 61 - 01 | | | | | | | 25 | 108 | 02-APR-24 | 133300 | 121492 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 11808 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 625 | | | DDO CODE:- | 270001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11103 | | | | |
| 2052 - 00 - 090 - 31 - 61 - 01 | | | | | | | 57 | 828 | 29-APR-24 | 133300 | 121492 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 11808 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 625 | | | DDO CODE:- | 270001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11103 | | | | |
| 2052 - 00 - 090 - 31 - 61 - 02 | | | | | | | 60 | 833 | 29-APR-24 | 18439 | 18429 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 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 |
| 2052 - 00 - 090 - 31 - 61 - 02 | | | | | | | 56 | 826 | 29-APR-24 | 4000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 270001 |
| 2052 - 00 - 090 - 31 - 61 - 02 | | | | | | | 61 | 835 | 29-APR-24 | 19050 | 19040 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 270001 |
| 2070 - 00 - 001 - 63 - 44 - 36 | | | | | | | 17 | 401 | 04-APR-24 | 492978 | 427958 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 65020 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1675 | | DDO CODE:- | 270002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 50 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 25000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 285 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 36010 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 1000 | | | |
| 2070 - 00 - 001 - 63 - 44 - 36 | | | | | | | 24 | 449 | 15-APR-24 | 17344 | 15929 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1415 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 270002 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 1410 | | | |
| 2070 - 00 - 001 - 63 - 44 - 36 | | | | | | | 16 | 400 | 04-APR-24 | 466450 | 464245 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 270002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 2070 - 00 - 001 - 63 - 44 - 36 | | | | | | | 23 | 448 | 15-APR-24 | 16425 | 15097 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1328 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 270002 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 1323 | | | |
| 3 Charged | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2062 - 00 - 103 - 62 - 44 - 01 | | | | | | | 1 | 234 | 02-APR-24 | 2758448 | 2486566 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 271882 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6550 | | DDO CODE:- | 270003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 175 | | | |

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|--|--------------------------------|----------------|----------------|------------------|-------------------|----------------|
| 27 Parliamentary Affairs | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 13500 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 1000 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 151000 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 480 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 99177 | | | |
| | 2062 - 00 - 103 - 62 - 44 - 01 | 10 | 953 | 29-APR-24 | 2802798 | 2517800 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 6675 | | NET DED:- | 284998 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 180 | | DDO CODE:- | 270003 |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 13500 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 1000 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 161000 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 495 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 102148 | | | |
| | 2062 - 00 - 103 - 62 - 44 - 02 | 11 | 954 | 29-APR-24 | 188650 | 188205 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | NET DED:- | 445 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | DDO CODE:- | 270003 |
| | 2062 - 00 - 103 - 62 - 44 - 02 | 12 | 955 | 29-APR-24 | 68250 | 68215 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | NET DED:- | 35 |
| | | | | | DDO CODE:- | 270003 |
| | 2062 - 00 - 103 - 62 - 44 - 02 | 13 | 956 | 29-APR-24 | 9439 | 9434 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 |
| | | | | | DDO CODE:- | 270003 |

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|--|---------------|----------------|------------------|-------------------------|------------------|----------------|--|--|
| 28 Department of Personnel | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2052 - 00 - 090 - 29 - 00 - 01 | 79 | 1085 | 30-APR-24 | 14000 | 13990 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 280001 | | | |
| 2052 - 00 - 090 - 29 - 00 - 01 | 27 | 191 | 02-APR-24 | 5172013 | 4046547 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 1125466 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13225 | | DDO CODE:- | 280001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 345 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 19500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 8000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 934000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 3105 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 144791 | | | | | | |
| 2052 - 00 - 090 - 29 - 00 - 01 | 82 | 1088 | 30-APR-24 | 6097 | 6092 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 280001 | | | |
| 2052 - 00 - 090 - 29 - 00 - 01 | 81 | 1087 | 30-APR-24 | 5419 | 5414 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 280001 | | | |
| 2052 - 00 - 090 - 29 - 00 - 01 | 80 | 1086 | 30-APR-24 | 5135890 | 4019478 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 1116412 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13225 | | DDO CODE:- | 280001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 345 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 19500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 8000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 916000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 3105 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 153737 | | | | | | |
| 2052 - 00 - 090 - 45 - 00 - 01 | 32 | 367 | 03-APR-24 | 1888486 | 1692194 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 196292 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4200 | | DDO CODE:- | 280003 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 110 | | | | | | |

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| 28 Department of Personnel | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 143000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43482 | | | | |
| 2052 - 00 - 090 - 45 - 00 - 01 75 | | | | | | | 905 | 29-APR-24 | 1888486 | 1692194 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | NET DED:- | 196292 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | DDO CODE:- | 280003 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 143000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43482 | | | | |
| 2052 - 00 - 090 - 46 - 00 - 01 33 | | | | | | | 408 | 04-APR-24 | 1111977 | 829757 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1900 | | NET DED:- | 282220 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | DDO CODE:- | 280004 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 9000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 260000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10820 | | | | |
| 2070 - 00 - 003 - 30 - 60 - 09 3 | | | | | | | 76 | 02-APR-24 | 211752 | 170728 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | NET DED:- | 41024 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 280002 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 16174 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 20000 | | | | |

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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=====> | | | | | | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2070 - 00 - 003 - 30 - 60 - 09 36 | | | | | | | 910 | 29-APR-24 | 215016 | 173750 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 41266 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 280002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 16416 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2070 - 00 - 003 - 44 - 00 - 01 37 | | | | | | | 911 | 29-APR-24 | 1072172 | 853217 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 218955 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2525 | | DDO CODE:- | 280002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 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 | | | | | | | 32390 | | | | |
| 2070 - 00 - 003 - 44 - 00 - 01 44 | | | | | | | 1067 | 30-APR-24 | 6000 | 5995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 280002 | |
| 2070 - 00 - 003 - 44 - 00 - 01 43 | | | | | | | 1066 | 30-APR-24 | 3871 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 280002 | |
| 2070 - 00 - 003 - 44 - 00 - 01 9 | | | | | | | 258 | 02-APR-24 | 1071806 | 852851 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 218955 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2525 | | DDO CODE:- | 280002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 180000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 475 | | | | |

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| 28 Department of Personnel | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32390 | | | | |
| 2070 - 00 - 003 - 44 - 00 - 02 35 | | | | | | | 909 | 29-APR-24 | 84225 | 84190 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 280002 | |
| 29 Planning and Development | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 3451 - 00 - 090 - 30 - 00 - 01 1 | | | | | | | 156 | 02-APR-24 | 3723455 | 2837588 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 885867 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8025 | | DDO CODE:- | 290001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 19500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 650 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 617746 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2310 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 114364 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 122937 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 3451 - 00 - 090 - 30 - 00 - 01 2 | | | | | | | 670 | 25-APR-24 | 3745868 | 2888895 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 856973 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8025 | | DDO CODE:- | 290001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 19500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 650 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 587446 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2310 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 115770 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 122937 | | | | |

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| 29 Planning and Development | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 3454 - 02 - 112 - 00 - 00 - 01 | | | | | | | 14 | 978 | 29-APR-24 | 2145970 | 1750405 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 395565 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5350 | | | DDO CODE:- | 290002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 296500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1275 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 88150 | | | | |
| 3454 - 02 - 112 - 00 - 00 - 01 | | | | | | | 6 | 312 | 03-APR-24 | 2107090 | 1690025 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 417065 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5350 | | | DDO CODE:- | 290002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 316500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1275 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 88150 | | | | |
| 3454 - 02 - 112 - 00 - 00 - 02 | | | | | | | 9 | 973 | 29-APR-24 | 132835 | 132770 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 65 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | DDO CODE:- | 290002 |
| 3454 - 02 - 112 - 00 - 00 - 02 | | | | | | | 12 | 976 | 29-APR-24 | 10385 | 10380 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 290002 |
| 3454 - 02 - 112 - 00 - 00 - 02 | | | | | | | 13 | 977 | 29-APR-24 | 5025 | 5020 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 290002 |
| 3454 - 02 - 112 - 00 - 00 - 02 | | | | | | | 22 | 986 | 29-APR-24 | 87675 | 87635 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | DDO CODE:- | 290002 |

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| 29 Planning and Development | | | | | | | | | | | |
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| 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 7 | | | | | | | 313 | 03-APR-24 | 1101349 | 940409 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 160940 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2600 | | DDO CODE:- | 290002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 103000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45540 | | | | |
| 3454 - 02 - 201 - 48 - 00 - 01 20 | | | | | | | 984 | 29-APR-24 | 1103474 | 937534 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 165940 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2600 | | DDO CODE:- | 290002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 108000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45540 | | | | |
| 3454 - 02 - 205 - 60 - 00 - 01 2 | | | | | | | 308 | 03-APR-24 | 764917 | 592345 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 172572 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 290002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 145000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23202 | | | | |
| 3454 - 02 - 205 - 60 - 00 - 01 15 | | | | | | | 979 | 29-APR-24 | 767042 | 594470 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 172572 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 290002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 145000 | | | | |

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| 29 Planning and Development | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23202 | | | | |
| 3454 - 02 - 205 - 61 - 00 - 01 3 | | | | | | | 309 | 03-APR-24 | 1150500 | 967313 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 183187 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3050 | | | DDO CODE:- | 290002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 4200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 128000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40439 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3758 | | | | |
| 3454 - 02 - 205 - 61 - 00 - 01 23 | | | | | | | 1010 | 29-APR-24 | 1150500 | 967313 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 183187 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3050 | | | DDO CODE:- | 290002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 4200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 128000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40439 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3758 | | | | |
| 3454 - 02 - 205 - 62 - 00 - 01 16 | | | | | | | 980 | 29-APR-24 | 446160 | 403499 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 42661 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1250 | | | DDO CODE:- | 290002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 19000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 290 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21086 | | | | |

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| 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 - 205 - 62 - 00 - 01 | | | | | | | 11 | 975 | 29-APR-24 | 11968 | 11958 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 290002 |
| 3454 - 02 - 205 - 62 - 00 - 01 | | | | | | | 19 | 983 | 29-APR-24 | 14000 | 13990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 290002 |
| 3454 - 02 - 205 - 62 - 00 - 02 | | | | | | | 18 | 982 | 29-APR-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 | | | | | | | 21 | 985 | 29-APR-24 | 288000 | 287865 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 135 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 135 | | DDO CODE:- | 290002 |
| 3454 - 02 - 205 - 63 - 00 - 01 | | | | | | | 5 | 311 | 03-APR-24 | 755588 | 654653 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 100935 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2225 | | DDO CODE:- | 290002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 60 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 50000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 375 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 46275 | | | |
| 3454 - 02 - 205 - 63 - 00 - 01 | | | | | | | 17 | 981 | 29-APR-24 | 704706 | 598422 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 106284 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2025 | | DDO CODE:- | 290002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 55 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 60000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 345 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 41859 | | | |
| 3454 - 02 - 205 - 63 - 00 - 01 | | | | | | | 4 | 310 | 03-APR-24 | 446160 | 403499 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 42661 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1250 | | DDO CODE:- | 290002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 19000 | | | |

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| | | | | | | |
|--|---------------|----------------|----------------|-------------------|----------------|--|
| 29 Planning and Development | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 290 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 21086 | | | | |
| 3454 - 02 - 206 - 65 - 00 - 02 | 10 | 974 | 29-APR-24 | 135005 | 134940 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | DDO CODE:- | 290002 | |
| 5 Centrally Sponsored Sch | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 4575 - 06 - 101 - 00 - 00 - 71 | 1 | 797 | 26-APR-24 | 121830000 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | 290001 | |
| | | | | DDO CODE:- | 290001 | |
| 30 Police | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 2055 - 00 - 001 - 60 - 00 - 01 | 113 | 867 | 29-APR-24 | 5951091 | 4021069 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | 1930022 | |
| 7610 - 00 - 201 - 60 - 00 - 55 | | 109548 | | DDO CODE:- | 300001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8000 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 200 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 25500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 3900 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1303044 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1230 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 476000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 600 | | | | |
| 2055 - 00 - 001 - 60 - 00 - 01 | 116 | 870 | 29-APR-24 | 2908447 | 2650187 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | 258260 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 9475 | | DDO CODE:- | 300001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 265 | | | | |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 960 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 244060 | | | | |
| 2055 - 00 - 001 - 60 - 00 - 01 | | | | | | | 51 | 317 | 03-APR-24 | 5608803 | 3781806 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1826997 |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | | | | | 53548 | | | DDO CODE:- | 300001 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7800 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 22000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 4600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1259144 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1110 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 476000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 2055 - 00 - 001 - 60 - 00 - 01 | | | | | | | 50 | 298 | 02-APR-24 | 318912 | 219587 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 99325 |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | | | | | 56000 | | | DDO CODE:- | 300001 |
| 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 | | | | | | | 41500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2055 - 00 - 001 - 60 - 00 - 01 | | | | | | | 49 | 297 | 02-APR-24 | 2908447 | 2650187 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 258260 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9475 | | | DDO CODE:- | 300001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 265 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 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=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 960 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 244060 | | | | |
| 2055 - 00 - 001 - 60 - 00 - 02 | | | | | | | 117 | 871 | 29-APR-24 | 79000 | 78855 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 145 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 300001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 2055 - 00 - 001 - 60 - 00 - 02 | | | | | | | 118 | 872 | 29-APR-24 | 311487 | 311322 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 165 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | DDO CODE:- | 300001 |
| 2055 - 00 - 001 - 60 - 00 - 02 | | | | | | | 114 | 868 | 29-APR-24 | 66000 | 65970 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | DDO CODE:- | 300001 |
| 2055 - 00 - 003 - 61 - 00 - 01 | | | | | | | 3 | 56 | 02-APR-24 | 691404 | 560849 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 130555 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1325 | | | DDO CODE:- | 300005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 111000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16850 | | | | |
| 2055 - 00 - 003 - 61 - 00 - 01 | | | | | | | 67 | 501 | 24-APR-24 | 691404 | 555849 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 135555 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1325 | | | DDO CODE:- | 300005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 116000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16850 | | | | |

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| 30 Police | | | | | | | | |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2055 - 00 - 003 - 61 - 00 - 02 | | | 70 | 504 | 24-APR-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 | | | 65 | 499 | 24-APR-24 | 37756 | 37736 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 300005 | |
| 2055 - 00 - 003 - 62 - 00 - 01 | | | 68 | 502 | 24-APR-24 | 2657106 | 2191327 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 465779 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6200 | | DDO CODE:- | 300005 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 160 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 354150 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 79199 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 21500 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | 120 | | | | |
| 2055 - 00 - 003 - 62 - 00 - 01 | | | 4 | 57 | 02-APR-24 | 2652106 | 2186327 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 465779 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6200 | | DDO CODE:- | 300005 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 160 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 354150 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 79199 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 21500 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | 120 | | | | |
| 2055 - 00 - 003 - 62 - 00 - 02 | | | 66 | 500 | 24-APR-24 | 47195 | 47170 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 300005 | |

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| 30 Police | | | | | | | | |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2055 - 00 - 003 - 62 - 00 - 02 | | | 69 | 503 | 24-APR-24 | 45000 | 44795 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 300005 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2055 - 00 - 101 - 62 - 00 - 01 | | | 106 | 586 | 25-APR-24 | 699644 | 558001 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 141643 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1950 | | | DDO CODE:- | 300009 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | | | |
| 0070 - 60 - 114 - 00 - 00 - 00 | | | 1000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 109500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 270 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 26723 | | | | | |
| 2055 - 00 - 101 - 62 - 00 - 01 | | | 54 | 397 | 03-APR-24 | 14081071 | 10795860 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 3285211 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 28800 | | | DDO CODE:- | 300009 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 720 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 7496 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 2350 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 58000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 3178700 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 145 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 9000 | | | | | |
| 2055 - 00 - 101 - 62 - 00 - 01 | | | 53 | 396 | 03-APR-24 | 7789938 | 7129049 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 660889 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 25825 | | | DDO CODE:- | 300009 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 655 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2999 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 600 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 655 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 630155 | | | | | |

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| 30 Police | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 101 - 62 - 00 - 01 | | | | | | | 52 | 395 | 03-APR-24 | 2451837 | 1999082 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 452755 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6400 | | | DDO CODE:- | 300009 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 337000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 107685 | | | | |
| 2055 - 00 - 101 - 62 - 00 - 01 | | | | | | | 107 | 587 | 25-APR-24 | 2343641 | 1950591 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 393050 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6200 | | | DDO CODE:- | 300009 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 0070 - 60 - 114 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 277500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 107685 | | | | |
| 2055 - 00 - 101 - 62 - 00 - 01 | | | | | | | 57 | 434 | 09-APR-24 | 7000 | 6995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300009 |
| 2055 - 00 - 101 - 62 - 00 - 01 | | | | | | | 109 | 589 | 25-APR-24 | 7794954 | 7133349 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 661605 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 25825 | | | DDO CODE:- | 300009 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 655 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2999 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 655 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 630871 | | | | |
| 2055 - 00 - 101 - 62 - 00 - 01 | | | | | | | 47 | 295 | 02-APR-24 | 696728 | 555227 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 141501 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | | DDO CODE:- | 300009 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 109500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26581 | | | | |
| 2055 - 00 - 101 - 62 - 00 - 01 | | | | | | | 108 | 588 | 25-APR-24 | 13962988 | 10705982 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3257006 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 28600 | | | DDO CODE:- | 300009 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 715 | | | | |
| 0070 - 60 - 114 - 00 - 00 - 00 | | | | | | | 7496 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 58000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3143700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 16000 | | | | |
| 2055 - 00 - 101 - 62 - 00 - 02 | | | | | | | 104 | 584 | 25-APR-24 | 198219 | 198114 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | DDO CODE:- | 300009 |
| 2055 - 00 - 101 - 62 - 00 - 02 | | | | | | | 105 | 585 | 25-APR-24 | 9439 | 9434 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300009 |
| 2055 - 00 - 101 - 62 - 00 - 02 | | | | | | | 103 | 583 | 25-APR-24 | 24000 | 23990 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 300009 |
| 2055 - 00 - 101 - 62 - 00 - 02 | | | | | | | 102 | 582 | 25-APR-24 | 19500 | 19490 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 300009 |
| 2055 - 00 - 101 - 62 - 00 - 02 | | | | | | | 101 | 581 | 25-APR-24 | 24000 | 23990 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 300009 |

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| 30 Police | | | | | | | Gross | Net |
|--|---------|---------|-----------|--|--|-------------------|------------------|----------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2055 - 00 - 101 - 63 - 00 - 01 | 72 | 506 | 24-APR-24 | | | 2553780 | 2328602 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 225178 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8300 | | | | DDO CODE:- | 300008 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 220 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 850 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 280 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 212028 | | | | | | |
| 2055 - 00 - 101 - 63 - 00 - 01 | 46 | 291 | 02-APR-24 | | | 3831203 | 2796188 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1035015 |
| 7610 - 00 - 201 - 60 - 00 - 55 | | 39000 | | | | DDO CODE:- | 300008 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7800 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 195 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1250 | | | | | | |
| 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 | | | | | | |
| 2055 - 00 - 101 - 63 - 00 - 01 | 45 | 290 | 02-APR-24 | | | 85985 | 51780 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 34205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 300008 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 34000 | | | | | | |
| 2055 - 00 - 101 - 63 - 00 - 01 | 71 | 505 | 24-APR-24 | | | 3919313 | 2848093 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1071220 |
| 7610 - 00 - 201 - 60 - 00 - 55 | | 39000 | | | | DDO CODE:- | 300008 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8000 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 200 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1250 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 941000 | | | | | | |

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| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2055 - 00 - 101 - 63 - 00 - 01 44 | | | | | | | 289 | 02-APR-24 | 2567046 | 2342095 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8300 | | NET DED:- | 224951 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | DDO CODE:- | 300008 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 280 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 211801 | | | | |
| 2055 - 00 - 101 - 63 - 00 - 02 73 | | | | | | | 507 | 24-APR-24 | 100000 | 99795 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300008 | |
| 2055 - 00 - 101 - 63 - 00 - 02 74 | | | | | | | 508 | 24-APR-24 | 6000 | 5995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| 2055 - 00 - 101 - 63 - 00 - 02 75 | | | | | | | 509 | 24-APR-24 | 169902 | 169812 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | NET DED:- | 90 | |
| 2055 - 00 - 101 - 63 - 84 - 01 1 | | | | | | | 34 | 01-APR-24 | 970225 | 886246 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | NET DED:- | 83979 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | DDO CODE:- | 300019 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 350 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 78934 | | | | |
| 2055 - 00 - 101 - 63 - 84 - 01 129 | | | | | | | 957 | 29-APR-24 | 889053 | 812914 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | NET DED:- | 76139 | |
| | | | | | | | | | DDO CODE:- | 300019 | |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 350 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 72299 | | | | |
| 2055 - 00 - 101 - 63 - 84 - 01 | | | | | | | 130 | 958 | 29-APR-24 | 1719250 | 1145305 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 573945 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | | DDO CODE:- | 300019 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 565920 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2055 - 00 - 101 - 63 - 84 - 01 | | | | | | | 2 | 35 | 01-APR-24 | 1719250 | 1163305 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 555945 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | | DDO CODE:- | 300019 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 547920 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2055 - 00 - 101 - 63 - 84 - 02 | | | | | | | 131 | 959 | 29-APR-24 | 9725 | 9720 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300019 |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 21 | 145 | 02-APR-24 | 8477001 | 6724769 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1752232 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20600 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 515 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1530100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 191747 | | | | |

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| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8600 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 15 | | | | | | | 139 | 02-APR-24 | 265536 | 243238 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 22298 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 300010 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21213 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 13 | | | | | | | 137 | 02-APR-24 | 6097 | 6092 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 14 | | | | | | | 138 | 02-APR-24 | 2413250 | 1943514 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 469736 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7000 | | DDO CODE:- | 300010 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 391500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 41671 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 29300 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 17 | | | | | | | 141 | 02-APR-24 | 7877199 | 6633708 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1243491 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19800 | | DDO CODE:- | 300010 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1012000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 206366 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 18 | | | | | | | 142 | 02-APR-24 | 646302 | 548717 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 97585 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | DDO CODE:- | 300010 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |

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|--|--------------------------------|----------------|------------------|-------------------|----------------|--|
| 30 Police | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 80000 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 300 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 11445 | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | 2200 | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | 19 | 143 | 02-APR-24 | 7604056 | 6055969 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 19600 | NET DED:- | 1548087 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 490 | DDO CODE:- | 300010 | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 250 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 3000 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 1297400 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 510 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 221937 | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | 4900 | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | 20 | 144 | 02-APR-24 | 8164841 | 6790918 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 19800 | NET DED:- | 1373923 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 495 | DDO CODE:- | 300010 | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 500 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 1166000 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 600 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 186378 | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | 22 | 146 | 02-APR-24 | 7806284 | 6449681 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 20000 | NET DED:- | 1356603 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 500 | DDO CODE:- | 300010 | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 400 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 500 | | | |

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| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1098500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 236253 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 23 | 147 | 02-APR-24 | 7664533 | 6195214 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1469319 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19400 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 485 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1229600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 217994 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 24 | 148 | 02-APR-24 | 3730308 | 3213444 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 516864 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10350 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 425000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 73724 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5400 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 25 | 149 | 02-APR-24 | 8092182 | 6429580 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1662602 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 21400 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 535 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1428600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 200547 | | | | |

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| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10300 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 27 | 151 | 02-APR-24 | 168540 | 168130 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 31 | 235 | 02-APR-24 | 664474 | 499304 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 165170 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 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 | | | | | | | 200 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27490 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 61 | 460 | 16-APR-24 | 80659 | 80454 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 88 | 532 | 24-APR-24 | 664474 | 499304 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 165170 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 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 | | | | | | | 200 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27490 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 89 | 533 | 24-APR-24 | 8117302 | 6454554 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1662748 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 21400 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 535 | | | | |

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|--|---------------|----------------|------------------|------------------|-------------------|----------------|
| 30 Police | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1428600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 220 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 200693 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 10300 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | 90 | 534 | 24-APR-24 | | 2678786 | 2186752 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8000 | | | NET DED:- | 492034 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 200 | | | DDO CODE:- | 300010 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 391500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 62884 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 29300 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | 91 | 535 | 24-APR-24 | | 3766007 | 3248143 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 10350 | | | NET DED:- | 517864 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 260 | | | DDO CODE:- | 300010 |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 426000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 73724 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 5400 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | 92 | 536 | 24-APR-24 | | 327617 | 326797 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | | NET DED:- | 820 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | DDO CODE:- | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 01 | 94 | 538 | 24-APR-24 | | 8166966 | 6788043 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 19800 | | | NET DED:- | 1378923 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 495 | | | DDO CODE:- | 300010 |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1171000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 186378 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 95 | 539 | 24-APR-24 | 7557508 | 6138394 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1419114 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19200 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1179600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 217994 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 96 | 540 | 24-APR-24 | 7879324 | 6630833 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1248491 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19800 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1017000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 206366 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 97 | 541 | 24-APR-24 | 653302 | 555712 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 97590 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 114 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|------------------|----------------|-------------------|----------------|
| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11445 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2200 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 98 | | | | | | | 542 | 24-APR-24 | 7729091 | 6377693 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1351398 |
| 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 | | | | | | | 1093500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 236253 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 100 | | | | | | | 544 | 24-APR-24 | 8497697 | 6752334 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1745363 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20600 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 515 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1523100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 191878 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8600 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 99 | | | | | | | 543 | 24-APR-24 | 7635931 | 6081344 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1554587 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19600 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 490 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1303900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 221937 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4900 | | | | |

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| 30 Police | | | | | | | | | |
|--|--|--------|---------|-----------|--|--|------------|----------|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2055 - 00 - 104 - 64 - 00 - 02 | | 111 | 814 | 26-APR-24 | | | 165801 | 165716 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | | NET DED:- | 85 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 02 | | 93 | 537 | 24-APR-24 | | | 64500 | 64470 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | | NET DED:- | 30 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 02 | | 26 | 150 | 02-APR-24 | | | 22500 | 22490 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 02 | | 16 | 140 | 02-APR-24 | | | 52500 | 52475 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | | NET DED:- | 25 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 02 | | 112 | 815 | 26-APR-24 | | | 9672 | 9667 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | 85 | 529 | 24-APR-24 | | | 11013322 | 10095510 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 50800 | | | NET DED:- | 917812 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 1315 | | | DDO CODE:- | 300017 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 7470 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 858227 | | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | 84 | 528 | 24-APR-24 | | | 4288453 | 3928861 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 18400 | | | NET DED:- | 359592 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 460 | | | DDO CODE:- | 300017 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 2490 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 338242 | | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | 12 | 70 | 02-APR-24 | | | 5890647 | 4500222 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 12400 | | | NET DED:- | 1390425 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 310 | | | DDO CODE:- | 300017 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1373000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 15 | | | | | |

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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 | | | | | | | 2700 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 11 | 69 | 02-APR-24 | 5105212 | 4676640 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 428572 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 18000 | | | DDO CODE:- | 300017 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 410122 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 10 | 68 | 02-APR-24 | 4325600 | 3951160 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 374440 |
| 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 | | | | | | | 346946 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8899 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 9 | 67 | 02-APR-24 | 4288453 | 3928861 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 359592 |
| 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 | | | | | | | 338242 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 8 | 66 | 02-APR-24 | 11013322 | 10095510 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 917812 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 50800 | | | DDO CODE:- | 300017 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1315 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7470 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 858227 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 7 | 65 | 02-APR-24 | 6097 | 6092 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 6 | 64 | 02-APR-24 | 41117 | 30912 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 5 | 63 | 02-APR-24 | 56768 | 52009 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 4759 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 300017 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4554 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 86 | 530 | 24-APR-24 | 7000 | 6995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 83 | 527 | 24-APR-24 | 5163551 | 4730089 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 433462 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 18200 | | | DDO CODE:- | 300017 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 455 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 414807 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 82 | 526 | 24-APR-24 | 4344125 | 3969685 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 374440 |
| 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 | | | | | | | 346946 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8899 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 81 | 525 | 24-APR-24 | 5857443 | 4450018 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1407425 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12400 | | | DDO CODE:- | 300017 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 310 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1390000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2700 | | | | |

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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 - 02 | | 80 | 524 | 24-APR-24 | | | 24000 | 23990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 02 | | 87 | 531 | 24-APR-24 | | | 18878 | 18868 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 24 | | 79 | 523 | 24-APR-24 | | | 75430 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | 75430 | | | NET DED:- | 75430 | |
| | | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | 125 | 949 | 29-APR-24 | | | 91000 | 90935 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | | NET DED:- | 65 | |
| | | | | | | | DDO CODE:- | 300002 | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | 123 | 947 | 29-APR-24 | | | 2386855 | 2181311 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 7600 | | | NET DED:- | 205544 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 190 | | | DDO CODE:- | 300002 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1950 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 195804 | | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | 36 | 241 | 02-APR-24 | | | 2382605 | 2177061 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 7600 | | | NET DED:- | 205544 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 190 | | | DDO CODE:- | 300002 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1950 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 195804 | | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | 32 | 237 | 02-APR-24 | | | 102961 | 62756 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | NET DED:- | 40205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 300002 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 40000 | | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | 37 | 242 | 02-APR-24 | | | 196600 | 179627 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 875 | | | NET DED:- | 16973 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | | DDO CODE:- | 300002 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 105 | | | | | |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15958 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 38 | 243 | 02-APR-24 | 7118754 | 6516313 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 602441 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 25550 | | | DDO CODE:- | 300002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 640 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1050 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1410 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 573791 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 39 | 244 | 02-APR-24 | 9980012 | 7673362 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2306650 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 21200 | | | DDO CODE:- | 300002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 530 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2269000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3600 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 40 | 245 | 02-APR-24 | 84000 | 83940 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 59 | 443 | 10-APR-24 | 69037 | 68682 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 355 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 300002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 60 | 444 | 10-APR-24 | 5419 | 5414 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 119 | 943 | 29-APR-24 | 1206702 | 1010582 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 196120 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2800 | | | DDO CODE:- | 300002 |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 189000 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3800 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 122 | 946 | 29-APR-24 | 2686628 | 2299388 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 387240 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5600 | | | DDO CODE:- | 300002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 380000 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 124 | 948 | 29-APR-24 | 1956433 | 1786174 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 170259 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6800 | | | DDO CODE:- | 300002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 170 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1850 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 161139 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 126 | 950 | 29-APR-24 | 196600 | 179627 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 16973 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 875 | | | DDO CODE:- | 300002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15958 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 128 | 952 | 29-APR-24 | 7144254 | 6541813 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 602441 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 25550 | | | DDO CODE:- | 300002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 640 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1050 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1410 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 573791 | | | | |

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| 30 Police | | | | | | | Gross | Net |
|--|---------------|----------------|------------------|--|--|-------------------|----------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | Gross | Net | |
| 2055 - 00 - 108 - 67 - 00 - 01 | 33 | 238 | 02-APR-24 | | | 2684503 | 2312263 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5600 | | | | NET DED:- | 372240 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 140 | | | | DDO CODE:- | 300002 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 365000 | | | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | 34 | 239 | 02-APR-24 | | | 1285440 | 1078965 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3000 | | | | NET DED:- | 206475 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | | | DDO CODE:- | 300002 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 600 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 199000 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3800 | | | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | 35 | 240 | 02-APR-24 | | | 1947933 | 1777674 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6800 | | | | NET DED:- | 170259 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 170 | | | | DDO CODE:- | 300002 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1850 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 300 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 161139 | | | | | | |
| 2055 - 00 - 108 - 67 - 00 - 02 | 120 | 944 | 29-APR-24 | | | 18720 | 18710 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | NET DED:- | 10 | |
| | | | | | | DDO CODE:- | 300002 | |
| 2055 - 00 - 108 - 67 - 00 - 02 | 121 | 945 | 29-APR-24 | | | 877827 | 877362 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 465 | | | | NET DED:- | 465 | |
| | | | | | | DDO CODE:- | 300002 | |
| 2055 - 00 - 108 - 67 - 00 - 02 | 127 | 951 | 29-APR-24 | | | 120000 | 119965 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | NET DED:- | 35 | |
| | | | | | | DDO CODE:- | 300002 | |
| 2055 - 00 - 109 - 68 - 60 - 01 | 48 | 296 | 02-APR-24 | | | 1250073 | 900351 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 7610 - 00 - 201 - 60 - 00 - 55 | | 46300 | | | | NET DED:- | 349722 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1600 | | | | DDO CODE:- | 300001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |

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| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 191832 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2055 - 00 - 109 - 68 - 60 - 01 | | | | | | | 115 | 869 | 29-APR-24 | 1250073 | 900351 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 349722 |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | | | | | 46300 | | | DDO CODE:- | 300001 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 191832 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2055 - 00 - 114 - 70 - 00 - 01 | | | | | | | 41 | 286 | 02-APR-24 | 8008181 | 6559969 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1448212 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23625 | | | DDO CODE:- | 300004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1063100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2595 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 349342 | | | | |
| 2055 - 00 - 114 - 70 - 00 - 01 | | | | | | | 62 | 496 | 24-APR-24 | 8084948 | 6663835 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1421113 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23825 | | | DDO CODE:- | 300004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 605 | | | | |

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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 | | | | | | | 6500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1034300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2595 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 350838 | | | | |
| 2055 - 00 - 114 - 70 - 00 - 01 | | | | | | | 42 | 287 | 02-APR-24 | 56200 | 55845 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 355 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 300004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 2055 - 00 - 114 - 70 - 00 - 02 | | | | | | | 64 | 498 | 24-APR-24 | 36500 | 36490 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 300004 |
| 2055 - 00 - 114 - 70 - 00 - 02 | | | | | | | 63 | 497 | 24-APR-24 | 235975 | 235850 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 125 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 300004 |
| 2055 - 00 - 114 - 70 - 00 - 02 | | | | | | | 43 | 288 | 02-APR-24 | 156048 | 155968 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | DDO CODE:- | 300004 |
| 2055 - 00 - 116 - 00 - 00 - 01 | | | | | | | 58 | 435 | 09-APR-24 | 734454 | 667498 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 66956 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | | DDO CODE:- | 300018 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 63316 | | | | |
| 2055 - 00 - 116 - 00 - 00 - 01 | | | | | | | 132 | 1011 | 29-APR-24 | 734454 | 667498 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 66956 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | | DDO CODE:- | 300018 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |

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|--|--|--|--|--|--|--|---------------|----------------|----------------|---------------|---------------|
| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 63316 | | | | |
| 2055 - 00 - 116 - 00 - 00 - 02 | | | | | | | 134 | 1013 | 29-APR-24 | 37756 | 37736 |
| <=====Deduction Classification=====> | | | | | | | Deduction | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 300018 |
| 2055 - 00 - 116 - 00 - 00 - 02 | | | | | | | 133 | 1012 | 29-APR-24 | 68000 | 67735 |
| <=====Deduction Classification=====> | | | | | | | Deduction | | | NET DED:- | 265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 250 | | | DDO CODE:- | 300018 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 2055 - 00 - 117 - 74 - 00 - 01 | | | | | | | 76 | 520 | 24-APR-24 | 863138 | 689377 |
| <=====Deduction Classification=====> | | | | | | | Deduction | | | NET DED:- | 173761 |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | | | | | 20000 | | | DDO CODE:- | 300006 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 140000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6901 | | | | |
| 2055 - 00 - 117 - 74 - 00 - 01 | | | | | | | 28 | 207 | 02-APR-24 | 862538 | 688777 |
| <=====Deduction Classification=====> | | | | | | | Deduction | | | NET DED:- | 173761 |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | | | | | 20000 | | | DDO CODE:- | 300006 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 140000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6901 | | | | |
| 2055 - 00 - 117 - 74 - 00 - 02 | | | | | | | 135 | 1104 | 30-APR-24 | 122707 | 122642 |
| <=====Deduction Classification=====> | | | | | | | Deduction | | | NET DED:- | 65 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | DDO CODE:- | 300006 |
| 2055 - 00 - 117 - 74 - 00 - 02 | | | | | | | 55 | 398 | 04-APR-24 | 126789 | 126724 |
| <=====Deduction Classification=====> | | | | | | | Deduction | | | NET DED:- | 65 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | DDO CODE:- | 300006 |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 117 - 75 - 00 - 01 | | | | | | | 78 | 522 | 24-APR-24 | 8976546 | 8383505 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 593041 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 21950 | | | DDO CODE:- | 300006 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 550 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 7000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 965 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 561376 | | | | |
| 2055 - 00 - 117 - 75 - 00 - 01 | | | | | | | 77 | 521 | 24-APR-24 | 11803473 | 9442213 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2361260 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20400 | | | DDO CODE:- | 300006 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2336100 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2400 | | | | |
| 2055 - 00 - 117 - 75 - 00 - 01 | | | | | | | 56 | 424 | 05-APR-24 | 109903 | 104698 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 300006 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 2055 - 00 - 117 - 75 - 00 - 01 | | | | | | | 30 | 209 | 02-APR-24 | 8969715 | 8377011 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 592704 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 21950 | | | DDO CODE:- | 300006 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 550 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 7000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 965 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 561039 | | | | |
| 2055 - 00 - 117 - 75 - 00 - 01 | | | | | | | 29 | 208 | 02-APR-24 | 11677413 | 9381358 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2296055 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20200 | | | DDO CODE:- | 300006 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 505 | | | | |

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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=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2271100 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2400 | | | | |
| 2070 - 00 - 106 - 60 - 00 - 01 | | | | | | | 32 | 658 | 25-APR-24 | 388460 | 279385 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 109075 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 725 | | | DDO CODE:- | 300003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2300 | | | | |
| 2070 - 00 - 106 - 60 - 00 - 01 | | | | | | | 15 | 378 | 03-APR-24 | 386335 | 277260 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 109075 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 725 | | | DDO CODE:- | 300003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2300 | | | | |
| 2070 - 00 - 107 - 60 - 00 - 01 | | | | | | | 14 | 377 | 03-APR-24 | 10500 | 10495 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300003 |
| 2070 - 00 - 107 - 60 - 00 - 01 | | | | | | | 13 | 376 | 03-APR-24 | 580488 | 529839 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 50649 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2175 | | | DDO CODE:- | 300003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 48114 | | | | |

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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 - 107 - 60 - 00 - 01 | | | | | | | 33 | 659 | 25-APR-24 | 539313 | 492619 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 46694 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1975 | | | DDO CODE:- | 300003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44394 | | | | |
| 2070 - 00 - 107 - 60 - 00 - 01 | | | | | | | 34 | 660 | 25-APR-24 | 10500 | 10495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300003 |
| 2070 - 00 - 107 - 60 - 00 - 01 | | | | | | | 12 | 375 | 03-APR-24 | 728808 | 516103 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 212705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 300003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 9000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 201500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2070 - 00 - 107 - 60 - 00 - 01 | | | | | | | 21 | 406 | 04-APR-24 | 175952 | 174247 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 300003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 2070 - 00 - 107 - 60 - 00 - 01 | | | | | | | 31 | 657 | 25-APR-24 | 906885 | 680475 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 226410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 300003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 9000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 213500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |

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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 | | | | | | | 26 | 475 | 23-APR-24 | 3623445 | 3290572 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 332873 |
| 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 | | | | | | | 299581 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11882 | | | | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | | | | | | 8 | 171 | 02-APR-24 | 112709 | 87504 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 300007 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | | | | | | 7 | 170 | 02-APR-24 | 148136 | 146726 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 300007 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | | | | | | 6 | 169 | 02-APR-24 | 3616595 | 3283822 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 332773 |
| 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 | | | | | | | 3800 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 299581 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11882 | | | | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | | | | | | 5 | 168 | 02-APR-24 | 5870307 | 4874308 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 995999 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13600 | | | DDO CODE:- | 300007 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 340 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |

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| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 3550 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 881400 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 68717 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 24392 | | | | |
| 2070 - 00 - 108 - 60 - 00 - 01 4 | | | | | | | 167 | 02-APR-24 | 330902 | 256215 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | NET DED:- | 74687 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 300007 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 52000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21327 | | | | |
| 2070 - 00 - 108 - 60 - 00 - 01 28 | | | | | | | 477 | 23-APR-24 | 148136 | 146726 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | NET DED:- | 1410 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 300007 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 2070 - 00 - 108 - 60 - 00 - 01 27 | | | | | | | 476 | 23-APR-24 | 5985141 | 4950437 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13800 | | NET DED:- | 1034704 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 345 | | DDO CODE:- | 300007 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 3550 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 919900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 68717 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 24392 | | | | |
| 2070 - 00 - 108 - 60 - 00 - 01 25 | | | | | | | 474 | 23-APR-24 | 335152 | 260465 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | NET DED:- | 74687 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 300007 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 52000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |

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| 30 Police | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <====Deduction Classification====> | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 21327 | | | | |
| 2070 - 00 - 108 - 60 - 00 - 02 | 22 | 425 | 05-APR-24 | 9753 | 9748 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 02 | 38 | 1030 | 30-APR-24 | 19500 | 19490 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 02 | 39 | 1031 | 30-APR-24 | 459079 | 458834 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 245 | | NET DED:- | 245 | |
| | | | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 02 | 18 | 403 | 04-APR-24 | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 02 | 19 | 404 | 04-APR-24 | 10500 | 10495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 02 | 20 | 405 | 04-APR-24 | 458391 | 458156 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 235 | | NET DED:- | 235 | |
| | | | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 29 | 40 | 1052 | 30-APR-24 | 2010 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | 2010 | | NET DED:- | 2010 | |
| | | | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 29 | 42 | 1054 | 30-APR-24 | 800 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | 800 | | NET DED:- | 800 | |
| | | | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 29 | 41 | 1053 | 30-APR-24 | 2010 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | 2010 | | NET DED:- | 2010 | |
| | | | | DDO CODE:- | 300007 | |
| 5 Centrally Sponsored Sch | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2055 - 00 - 115 - 19 - 00 - 81 | 110 | 626 | 25-APR-24 | 5525000 | 5524995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 300001 | |

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| | | | | | | | | |
|---|---------------|----------------|------------------|-------------------------|------------------|----------------|--|--|
| 30 Police | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2055 - 00 - 108 - 66 - 00 - 01 | 5 | 216 | 02-APR-24 | 8032905 | 6842238 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 1190667 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 19850 | | DDO CODE:- | 300213 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 500 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 750 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 918000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 510 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 249057 | | | | | | |
| 2055 - 00 - 108 - 66 - 00 - 01 | 16 | 574 | 25-APR-24 | 7938992 | 6742051 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 1196941 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 19850 | | DDO CODE:- | 300213 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 500 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 750 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 915500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 540 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 257801 | | | | | | |
| 2055 - 00 - 108 - 66 - 00 - 02 | 20 | 693 | 29-APR-24 | 160463 | 160378 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 85 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | DDO CODE:- | 300213 | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | 13 | 571 | 25-APR-24 | 1859575 | 1443072 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 416503 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5000 | | DDO CODE:- | 300213 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 130 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 336900 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 485 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 70988 | | | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | 14 | 572 | 25-APR-24 | 5279254 | 4521934 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 757320 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 14450 | | DDO CODE:- | 300213 | | | |

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| 30 Police | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|-------------------|----------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 370 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 551000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 340 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 178260 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11900 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 15 | | | | | | | 573 | 25-APR-24 | 13183153 | 11594251 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1588902 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 36975 | | DDO CODE:- | 300213 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 940 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 958500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1260 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 589377 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 12 | | | | | | | 570 | 25-APR-24 | 4063011 | 3490803 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 572208 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11875 | | DDO CODE:- | 300213 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 389000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 169415 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 698 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 8 | | | | | | | 384 | 15-APR-24 | 63574 | 58247 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5327 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 300213 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5122 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 9 | | | | | | | 385 | 15-APR-24 | 70679 | 64726 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5953 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 300213 | |

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| 30 Police | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5718 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 10 | | | | | | | 568 | 25-APR-24 | 14000 | 13990 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | NET DED:- | 10 | |
| | | | | | | | | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 01 7 | | | | | | | 218 | 02-APR-24 | 2313166 | 1979367 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5200 | | NET DED:- | 333799 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | DDO CODE:- | 300213 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 277000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 50679 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 6 | | | | | | | 217 | 02-APR-24 | 11669826 | 10317381 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 33625 | | NET DED:- | 1352445 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 855 | | DDO CODE:- | 300213 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 768000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 547615 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 17 | | | | | | | 575 | 25-APR-24 | 70679 | 64726 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 5953 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300213 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5718 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 4 | | | | | | | 215 | 02-APR-24 | 4905879 | 4221695 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13650 | | NET DED:- | 684184 | |
| | | | | | | | | | DDO CODE:- | 300213 | |

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| 30 Police | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 350 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 478500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 310 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 179174 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11900 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 1 | | | | | | | 212 | 02-APR-24 | 13323 | 13313 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | NET DED:- | 10 | |
| | | | | | | | | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 01 2 | | | | | | | 213 | 02-APR-24 | 1910539 | 1501421 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4800 | | NET DED:- | 409118 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 300213 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 326900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 455 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 72338 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 3 | | | | | | | 214 | 02-APR-24 | 3815975 | 3292491 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11425 | | NET DED:- | 523484 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 290 | | DDO CODE:- | 300213 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 343500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 166651 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 698 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 02 11 | | | | | | | 569 | 25-APR-24 | 31500 | 31485 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | NET DED:- | 15 | |
| | | | | | | | | | DDO CODE:- | 300213 | |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 30 Police | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 45 - 02 18 | | | | | | | 691 | 29-APR-24 | 103829 | 103774 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 02 19 | | | | | | | 692 | 29-APR-24 | 122707 | 122642 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 02 21 | | | | | | | 694 | 29-APR-24 | 179341 | 179246 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 02 22 | | | | | | | 695 | 29-APR-24 | 179341 | 179246 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | 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 3 | | | | | | | 151 | 02-APR-24 | 1853452 | 1436881 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 416571 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4500 | | DDO CODE:- | 300416 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 344000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 10508 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 50678 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2060 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2055 - 00 - 109 - 00 - 46 - 01 4 | | | | | | | 152 | 02-APR-24 | 6147478 | 5278560 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 868918 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 17000 | | DDO CODE:- | 300416 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 425 | | | | |

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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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 609300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 242133 | | | | |
| 2055 - 00 - 109 - 00 - 46 - 01 5 | | | | | | | 153 | 02-APR-24 | 4090763 | 3528966 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 561797 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11325 | | DDO CODE:- | 300416 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 397300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 150932 | | | | |
| 2055 - 00 - 109 - 00 - 46 - 01 6 | | | | | | | 163 | 02-APR-24 | 7000 | 6995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300416 | |
| 2055 - 00 - 109 - 00 - 46 - 01 7 | | | | | | | 316 | 15-APR-24 | 78418 | 78213 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 300416 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2055 - 00 - 109 - 00 - 46 - 01 8 | | | | | | | 394 | 24-APR-24 | 5419 | 5414 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300416 | |
| 2055 - 00 - 109 - 00 - 46 - 01 9 | | | | | | | 523 | 26-APR-24 | 1945870 | 1519084 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 426786 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4700 | | DDO CODE:- | 300416 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 354000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 01 - 00 | | | | | | | 10508 | | | | |

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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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 50678 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2060 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2055 - 00 - 109 - 00 - 46 - 01 10 | | | | | | | 524 | 26-APR-24 | 6147478 | 5278560 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 868918 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 17000 | | DDO CODE:- | 300416 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 425 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 609300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 242133 | | | | |
| 2055 - 00 - 109 - 00 - 46 - 01 11 | | | | | | | 525 | 26-APR-24 | 4090763 | 3528966 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 561797 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11325 | | DDO CODE:- | 300416 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 397300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 150932 | | | | |
| 2055 - 00 - 109 - 00 - 46 - 02 14 | | | | | | | 528 | 26-APR-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 15 | | | | | | | 529 | 26-APR-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 17 | | | | | | | 531 | 26-APR-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 13 | | | | | | | 527 | 26-APR-24 | 682500 | 682175 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 325 | | 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 12 | | | | | | | 526 | 26-APR-24 | 6920 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 300416 | |
| 2055 - 00 - 109 - 00 - 46 - 02 2 | | | | | | | 150 | 02-APR-24 | 682500 | 682175 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 325 | | DDO CODE:- | 300416 | |
| 2055 - 00 - 109 - 00 - 46 - 02 16 | | | | | | | 530 | 26-APR-24 | 7035 | 7030 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300416 | |
| 2055 - 00 - 109 - 00 - 46 - 02 1 | | | | | | | 149 | 02-APR-24 | 42000 | 41980 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 300416 | |
| 30 Police | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2055 - 00 - 109 - 00 - 47 - 01 3 | | | | | | | 194 | 25-APR-24 | 109068 | 104863 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 4205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 300112 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 2055 - 00 - 109 - 00 - 47 - 01 4 | | | | | | | 207 | 29-APR-24 | 7543262 | 6346263 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1196999 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19800 | | DDO CODE:- | 300112 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 900 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 921000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 720 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 248079 | | | | |
| 2055 - 00 - 109 - 00 - 47 - 01 1 | | | | | | | 68 | 04-APR-24 | 7404660 | 6272866 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1131794 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19600 | | DDO CODE:- | 300112 | |

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|--|--------------------------------|-----------------------|---------------------|---------------------|-------------------|--|
| 30 Police | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <===Voucher Classification===> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 495 | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | | 6000 | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | | 900 | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 856000 | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 720 | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 248079 | | |
| 2055 - 00 - 109 - 00 - 47 - 01 | 2 | 69 | 04-APR-24 | 78418 | 78213 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 205 | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | |
| 2055 - 00 - 109 - 00 - 47 - 02 | 6 | 209 | 29-APR-24 | 9000 | 8995 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 5 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | |
| 2055 - 00 - 109 - 00 - 47 - 02 | 7 | 210 | 29-APR-24 | 179341 | 179246 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 95 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | | |
| 2055 - 00 - 109 - 00 - 47 - 02 | 5 | 208 | 29-APR-24 | 850500 | 850095 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 405 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 405 | | |
| 30 Police | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <===Voucher Classification===> | | | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | 3 | 4 | 01-APR-24 | 2519658 | 2207657 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 312001 | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 8150 | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 205 | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 196000 | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 70 | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 107243 | | |

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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 | | | | | | | 333 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 9 | 10 | 01-APR-24 | 121994 | 91729 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 35 | 278 | 05-APR-24 | 151080 | 150875 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 1 | 2 | 01-APR-24 | 3690388 | 3424047 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 266341 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12800 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 320 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 16000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 236801 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 10 | 11 | 01-APR-24 | 9739579 | 8905638 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 833941 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 35400 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 885 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 165500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4170 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 627048 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 938 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 70 | 572 | 24-APR-24 | 4615498 | 4194957 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 420541 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15800 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 395 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 565 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 302493 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1288 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 4 | 5 | 01-APR-24 | 4645288 | 4296656 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 348632 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15400 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 385 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 33500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 780 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 298567 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 69 | 571 | 24-APR-24 | 3726462 | 3458606 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 267856 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12800 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 320 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 16000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 238316 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 71 | 573 | 24-APR-24 | 4651838 | 4303206 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 348632 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15400 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 385 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 33500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 780 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 298567 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 72 | 574 | 24-APR-24 | 159556 | 150829 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 8727 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3317 | | | | |

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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 | | | | | | | 73 | 575 | 24-APR-24 | 4475211 | 4069341 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 405870 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15200 | | | 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 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 287870 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 74 | 576 | 24-APR-24 | 5308367 | 4600376 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 707991 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 16200 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 405 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 461000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 265 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 227779 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2342 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 75 | 577 | 24-APR-24 | 10336587 | 9483303 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 853284 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 47800 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 804259 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 76 | 578 | 24-APR-24 | 121994 | 91729 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 30265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 77 | 579 | 24-APR-24 | 9866446 | 9036260 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 830186 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 35400 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 885 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 165500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4140 | | | | |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 30 Police | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 623323 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 938 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 78 | 580 | 24-APR-24 | 2522994 | 2210687 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 312307 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8150 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 205 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 196000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 107549 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 333 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 5 | 6 | 01-APR-24 | 159681 | 151954 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 7727 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3317 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 6 | 7 | 01-APR-24 | 4465661 | 4069791 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 395870 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15200 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 380 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 77000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 287870 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 7 | 8 | 01-APR-24 | 5262894 | 4569833 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 693061 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 16000 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 450000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 265 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 224054 | | | | |

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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 | | | | | | | 2342 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 8 | 9 | 01-APR-24 | 10279212 | 9425928 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 853284 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 47800 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 804259 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 2 | 3 | 01-APR-24 | 4597298 | 4196757 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 400541 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15800 | | | DDO CODE:- | 300315 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 395 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 565 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 302493 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1288 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 02 | | | | | | | 38 | 331 | 09-APR-24 | 10500 | 10495 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | | | | | 18 | 19 | 01-APR-24 | 6343818 | 5809757 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 534061 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23800 | | | DDO CODE:- | 300311 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 595 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 509636 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | | | | | 88 | 900 | 30-APR-24 | 7000 | 6995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | | | | | 65 | 567 | 24-APR-24 | 197815 | 181785 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 16030 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 300311 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15205 | | | | |

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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 | | | 66 | 568 | 24-APR-24 | 154352 | 141916 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 12436 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 600 | | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 11816 | | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | 87 | 899 | 30-APR-24 | 5871 | 5866 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | 85 | 897 | 30-APR-24 | 4742 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | 86 | 898 | 30-APR-24 | 7000 | 6995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | 68 | 570 | 24-APR-24 | 3613470 | 3278606 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 334864 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 14700 | | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 370 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 84000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 240 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 234554 | | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | 11 | 12 | 01-APR-24 | 3470506 | 3144606 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 325900 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 14300 | | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 360 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 80000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 240 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 230000 | | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | 12 | 13 | 01-APR-24 | 1475800 | 1352470 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 123330 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 5600 | | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 140 | | | | | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 117320 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 13 | | | | | | | 14 | 01-APR-24 | 154352 | 141916 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 12436 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11816 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 14 | | | | | | | 15 | 01-APR-24 | 197815 | 181785 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 16030 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15205 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 15 | | | | | | | 16 | 01-APR-24 | 3505396 | 3158409 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 346987 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13800 | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 117000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 215310 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 412 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 16 | | | | | | | 17 | 01-APR-24 | 146877 | 132044 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 14833 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4423 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 17 | | | | | | | 18 | 01-APR-24 | 8418491 | 7721482 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 697009 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 39600 | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 990 | | | | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|-------------------|----------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 656389 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 19 | | | | | | | 20 | 01-APR-24 | 6642374 | 5475629 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1166745 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 16000 | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 400 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1001500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 145523 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2172 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 60 | | | | | | | 562 | 24-APR-24 | 6205863 | 5684421 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 521442 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23200 | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 580 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 497632 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 61 | | | | | | | 563 | 24-APR-24 | 8440476 | 7743467 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 697009 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 39600 | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 990 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 656389 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 62 | | | | | | | 564 | 24-APR-24 | 6437923 | 5310088 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1127835 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15600 | | DDO CODE:- | 300311 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 961500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 145523 | | | | |

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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 - 01 | | | | | | | 63 | 565 | 24-APR-24 | 146877 | 132044 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 14833 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 300311 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4423 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | | | | | 64 | 566 | 24-APR-24 | 3434543 | 3121073 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 313470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13600 | | | DDO CODE:- | 300311 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 370 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 84000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 215310 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | | | | | 67 | 569 | 24-APR-24 | 1475800 | 1352470 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 123330 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5600 | | | DDO CODE:- | 300311 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 117320 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 02 | | | | | | | 36 | 279 | 05-APR-24 | 10068 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 02 | | | | | | | 58 | 560 | 24-APR-24 | 10500 | 10495 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 02 | | | | | | | 59 | 561 | 24-APR-24 | 7113 | 7108 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300311 |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 48 - 01 28 | | | | | | | 107 | 02-APR-24 | 1288111 | 1178607 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 109504 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 104784 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 29 | | | | | | | 108 | 02-APR-24 | 2969345 | 2718920 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 250425 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9950 | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 239805 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 30 | | | | | | | 109 | 02-APR-24 | 1459170 | 1336165 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 123005 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5000 | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 117670 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 31 | | | | | | | 110 | 02-APR-24 | 1371984 | 1256805 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 115179 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4750 | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 110099 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 32 | | | | | | | 111 | 02-APR-24 | 1721183 | 1575436 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 145747 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5750 | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 139432 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 33 | | | | | | | 112 | 02-APR-24 | 1369605 | 1253119 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 116486 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | 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 | | | | | | | 110 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 111556 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 34 | | | | | | | 113 | 02-APR-24 | 170550 | 155809 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | NET DED:- | 14741 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 300314 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13871 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 37 | | | | | | | 305 | 09-APR-24 | 93663 | 77458 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 16205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300314 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 16000 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 39 | | | | | | | 332 | 10-APR-24 | 5419 | 5414 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 300314 | |
| 2055 - 00 - 109 - 00 - 48 - 01 42 | | | | | | | 509 | 23-APR-24 | 1369605 | 1253119 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | NET DED:- | 116486 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | DDO CODE:- | 300314 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 111556 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 43 | | | | | | | 510 | 23-APR-24 | 1732523 | 1585782 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5750 | | NET DED:- | 146741 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | DDO CODE:- | 300314 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 140426 | | | | |

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| 30 Police | | | | | | | | |
|--|--|--|------------------|----------------|------------------|-------------------|----------------|--|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 44 | 511 | 23-APR-24 | 1371984 | 1256805 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 115179 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4750 | | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 120 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 210 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 110099 | | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 45 | 512 | 23-APR-24 | 1464840 | 1341338 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 123502 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 5000 | | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 125 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 210 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 118167 | | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 47 | 514 | 23-APR-24 | 1297728 | 1187992 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 109736 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4400 | | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 115 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 210 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 105011 | | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 48 | 515 | 23-APR-24 | 171300 | 156488 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 14812 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 750 | | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 90 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 13942 | | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 49 | 516 | 23-APR-24 | 2489520 | 2200037 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 289483 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 6000 | | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 150 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 204500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 60 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 77773 | | | | | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | | | | | 51 | 518 | 23-APR-24 | 1941093 | 1720031 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 221062 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6000 | | | DDO CODE:- | 300314 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 99702 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | | | | | 52 | 519 | 23-APR-24 | 1891144 | 1695279 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 195865 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | | DDO CODE:- | 300314 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 190500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | | | | | 53 | 520 | 23-APR-24 | 3035831 | 2465041 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 570790 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6400 | | | DDO CODE:- | 300314 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 562000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | | | | | 54 | 521 | 23-APR-24 | 4454444 | 3597599 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 856845 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9800 | | | DDO CODE:- | 300314 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 245 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 827000 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 19800 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | | | | | 55 | 522 | 23-APR-24 | 3225300 | 2673392 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 551908 |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | | | | | 27778 | | | DDO CODE:- | 300314 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6400 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|---------------|----------------|------------------|-------------------|----------------|
| 30 Police | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 484100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12240 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3700 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | | | | | 56 | 523 | 23-APR-24 | 1607076 | 1270091 |
| <=====Deduction Classification=====> | | | | | | | Deduction | | | 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 | | | | | | | 20 | 99 | 02-APR-24 | 3225300 | 2673392 |
| <=====Deduction Classification=====> | | | | | | | Deduction | | | NET DED:- | 551908 |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | | | | | 27778 | | | DDO CODE:- | 300314 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6400 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 484100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12240 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3700 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | | | | | 50 | 517 | 23-APR-24 | 1406906 | 1224796 |
| <=====Deduction Classification=====> | | | | | | | Deduction | | | 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 | | | | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 46 | | | | | | | 513 | 23-APR-24 | 3113316 | 2850533 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 262783 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10350 | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 251753 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 21 | | | | | | | 100 | 02-APR-24 | 4534533 | 3667483 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 867050 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10000 | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 837000 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 19800 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 22 | | | | | | | 101 | 02-APR-24 | 3048095 | 2473305 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 574790 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6400 | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 566000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 23 | | | | | | | 102 | 02-APR-24 | 1891144 | 1695279 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 195865 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 190500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 24 | | | | | | | 103 | 02-APR-24 | 1938968 | 1717906 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 221062 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6000 | | DDO CODE:- | 300314 | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 99702 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 25 | | | | | | | 104 | 02-APR-24 | 1406906 | 1224796 | |
| <=====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 26 | | | | | | | 105 | 02-APR-24 | 1607076 | 1270091 | |
| <=====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 27 | | | | | | | 106 | 02-APR-24 | 2482760 | 2203504 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 279256 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6000 | | DDO CODE:- | 300314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 194500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 77546 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 02 41 | | | | | | | 508 | 23-APR-24 | 415316 | 415096 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 220 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | DDO CODE:- | 300314 | |
| 2055 - 00 - 109 - 00 - 48 - 02 57 | | | | | | | 524 | 23-APR-24 | 79500 | 79460 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 300314 | |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 30 Police | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2055 - 00 - 109 - 00 - 48 - 02 | | | | | | | 79 | 749 | 26-APR-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 | | | | | | | 80 | 750 | 26-APR-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 | | | | | | | 40 | 333 | 10-APR-24 | 32226 | 32201 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 02 | | | | | | | 82 | 752 | 26-APR-24 | 220500 | 220395 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 02 | | | | | | | 83 | 753 | 26-APR-24 | 73500 | 73465 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 02 | | | | | | | 84 | 754 | 26-APR-24 | 579000 | 578725 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 275 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 275 | | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 02 | | | | | | | 81 | 751 | 26-APR-24 | 323950 | 323795 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 155 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | DDO CODE:- | 300314 |
| 30 Police | | | | | | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2055 - 00 - 109 - 00 - 49 - 01 | | | | | | | 7 | 365 | 25-APR-24 | 5419 | 5414 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 301321 |
| 2055 - 00 - 109 - 00 - 49 - 01 | | | | | | | 8 | 366 | 25-APR-24 | 2948732 | 2541127 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 407605 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8575 | | | DDO CODE:- | 301321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 272700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 124495 | | | | |
| 2055 - 00 - 109 - 00 - 49 - 01 10 | | | | | | | 368 | 25-APR-24 | 5261369 | 4418400 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 842969 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14525 | | DDO CODE:- | 301321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 370 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 646500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 181109 | | | | |
| 2055 - 00 - 109 - 00 - 49 - 01 11 | | | | | | | 369 | 25-APR-24 | 2831201 | 2450515 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 380686 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8300 | | DDO CODE:- | 301321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 239500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 128931 | | | | |
| 2055 - 00 - 109 - 00 - 49 - 01 12 | | | | | | | 370 | 25-APR-24 | 2871183 | 2351704 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 519479 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7400 | | DDO CODE:- | 301321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 401500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 105769 | | | | |
| 2055 - 00 - 109 - 00 - 49 - 01 1 | | | | | | | 49 | 01-APR-24 | 2732977 | 2349468 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 383509 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8100 | | DDO CODE:- | 301321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | | | |

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| 30 Police | | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|--|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3500 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 249500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 121959 | | | | | |
| 2055 - 00 - 109 - 00 - 49 - 01 2 | | | | | | | 50 | 01-APR-24 | 2912461 | 2321164 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7600 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 478500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 100387 | | | | | |
| 2055 - 00 - 109 - 00 - 49 - 01 3 | | | | | | | 51 | 01-APR-24 | 5708884 | 4767425 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15000 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 380 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 732100 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 191769 | | | | | |
| 2055 - 00 - 109 - 00 - 49 - 01 4 | | | | | | | 52 | 01-APR-24 | 5342343 | 4496382 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14725 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 375 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 649500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 180896 | | | | | |

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| 30 Police | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 49 - 01 | | | 5 | 53 | 01-APR-24 | 2931650 | 2529045 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 402605 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 8575 | | DDO CODE:- | 301321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 220 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 450 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 267700 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 165 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 124495 | | | |
| 2055 - 00 - 109 - 00 - 49 - 01 | | | 13 | 587 | 29-APR-24 | 14000 | 13990 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 301321 |
| 2055 - 00 - 109 - 00 - 49 - 01 | | | 14 | 588 | 29-APR-24 | 6097 | 6092 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 301321 |
| 2055 - 00 - 109 - 00 - 49 - 01 | | | 15 | 589 | 29-APR-24 | 5645 | 5640 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 301321 |
| 2055 - 00 - 109 - 00 - 49 - 01 | | | 9 | 367 | 25-APR-24 | 5715341 | 4752482 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 962859 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 15000 | | DDO CODE:- | 301321 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 380 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 753500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 210 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 191769 | | | |
| 2055 - 00 - 109 - 00 - 49 - 02 | | | 6 | 54 | 01-APR-24 | 147000 | 146930 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | DDO CODE:- | 301321 |

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|---|---------------|----------------|------------------|-------------------------|------------------|---------------|--|--|
| 30 Police | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2055 - 00 - 109 - 00 - 50 - 01 | 8 | 254 | 25-APR-24 | 2154701 | 1707156 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 447545 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5300 | | DDO CODE:- | 301422 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 380500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 110 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 55000 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 4000 | | | | | | |
| 2055 - 00 - 109 - 00 - 50 - 01 | 12 | 258 | 25-APR-24 | 3393159 | 2893876 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 499283 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 9575 | | DDO CODE:- | 301422 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 245 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 335000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 245 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 154218 | | | | | | |
| 2055 - 00 - 109 - 00 - 50 - 01 | 11 | 257 | 25-APR-24 | 3126301 | 2659055 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 467246 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8250 | | DDO CODE:- | 301422 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 210 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 372100 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 86626 | | | | | | |
| 2055 - 00 - 109 - 00 - 50 - 01 | 7 | 79 | 03-APR-24 | 79678 | 64473 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 15205 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 301422 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 15000 | | | | | | |
| 2055 - 00 - 109 - 00 - 50 - 01 | 9 | 255 | 25-APR-24 | 1712707 | 1552726 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 159981 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4600 | | DDO CODE:- | 301422 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 115 | | | | | | |
| 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 | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 87500 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 67616 | | | | |
| 2055 - 00 - 109 - 00 - 50 - 01 6 | | | | | | | 78 | 03-APR-24 | 3189875 | 2717272 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8450 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 372100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 91748 | | | | |
| 2055 - 00 - 109 - 00 - 50 - 01 1 | | | | | | | 73 | 03-APR-24 | 91046 | 55841 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 2055 - 00 - 109 - 00 - 50 - 01 2 | | | | | | | 74 | 03-APR-24 | 3129912 | 2687485 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8775 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 295000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 215 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 138212 | | | | |
| 2055 - 00 - 109 - 00 - 50 - 01 3 | | | | | | | 75 | 03-APR-24 | 3047151 | 2646383 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8850 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 231000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 160173 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| | | | | | | | | | | NET DED:- | 472603 |
| | | | | | | | | | | DDO CODE:- | 301422 |
| | | | | | | | | | | NET DED:- | 35205 |
| | | | | | | | | | | DDO CODE:- | 301422 |
| | | | | | | | | | | NET DED:- | 442427 |
| | | | | | | | | | | DDO CODE:- | 301422 |
| | | | | | | | | | | NET DED:- | 400768 |
| | | | | | | | | | | DDO CODE:- | 301422 |

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| 30 Police | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 50 - 01 4 | | | | | | | 76 | 03-APR-24 | 1847583 | 1676308 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 171275 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5000 | | DDO CODE:- | 301422 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 87500 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 78500 | | | | |
| 2055 - 00 - 109 - 00 - 50 - 01 5 | | | | | | | 77 | 03-APR-24 | 2260628 | 1797878 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 462750 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5500 | | DDO CODE:- | 301422 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0070 - 60 - 114 - 00 - 00 - 00 | | | | | | | 2500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 395500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 55000 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 2055 - 00 - 109 - 00 - 50 - 01 10 | | | | | | | 256 | 25-APR-24 | 3047151 | 2646383 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 400768 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8850 | | DDO CODE:- | 301422 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 231000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 160173 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 2055 - 00 - 109 - 00 - 50 - 02 15 | | | | | | | 261 | 25-APR-24 | 504000 | 503760 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 240 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | DDO CODE:- | 301422 | |
| 2055 - 00 - 109 - 00 - 50 - 02 14 | | | | | | | 260 | 25-APR-24 | 358000 | 357830 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 170 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 170 | | 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 13 | | | | | | | 259 | 25-APR-24 | 273000 | 272870 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 130 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | DDO CODE:- | 301422 | | |
| 2055 - 00 - 109 - 00 - 50 - 02 17 | | | | | | | 263 | 25-APR-24 | 41950 | 41930 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | DDO CODE:- | 301422 | | |
| 2055 - 00 - 109 - 00 - 50 - 02 16 | | | | | | | 262 | 25-APR-24 | 294000 | 293860 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 140 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | DDO CODE:- | 301422 | | |
| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 45 | | | | | | | 423 | 04-APR-24 | 36700 | 36545 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | DDO CODE:- | 310001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 46 | | | | | | | 433 | 09-APR-24 | 3283318 | 2947492 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 335826 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12850 | DDO CODE:- | 310001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1990 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 235291 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 51 | | | | | | | 478 | 23-APR-24 | 1288300 | 1170646 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 117654 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5650 | DDO CODE:- | 310001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 110644 | | | | |

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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 | | | 52 | 479 | 23-APR-24 | 2155576 | 1674192 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 481384 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 5750 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 145 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 5000 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | 400 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 396000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 1155 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 72904 | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | 30 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 95 | 1047 | 30-APR-24 | 1136506 | 1022172 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 114334 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 4700 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 145 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 20000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 645 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 88844 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 43 | 421 | 04-APR-24 | 79556 | 79351 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 200 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 62 | 712 | 25-APR-24 | 3291768 | 2955615 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 336153 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 12850 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 345 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | 350 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 85000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 1990 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 235618 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 54 | 579 | 25-APR-24 | 5419 | 5414 | |
| <====Deduction Classification====> | | | Deduction Amount | | | 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 - 01 | | | 96 | 1048 | 30-APR-24 | 5211060 | 4742006 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 469054 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 22225 | DDO CODE:- 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 680 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | 300 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 3380 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 442469 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 31 | 365 | 03-APR-24 | 46750 | 46545 | |
| <====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 | | | 4 | 338 | 03-APR-24 | 1949024 | 1746467 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 202557 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 6150 | DDO CODE:- 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 160 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 1000 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 106500 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 750 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 87997 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 35 | 413 | 04-APR-24 | 3279122 | 2912673 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 366449 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 12750 | DDO CODE:- 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 340 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | 350 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 116000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 1905 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 235104 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 77 | 727 | 25-APR-24 | 12000 | 11990 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | DDO CODE:- 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 39 | 417 | 04-APR-24 | 1097900 | 999339 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 98561 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 4850 | DDO CODE:- 310001 | |

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| 31 Power | | | | | | | | | | | |
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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 | | | | | | | 145 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 92951 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 86 | 1038 | 30-APR-24 | 5558202 | 5070551 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 487651 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 17700 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 445 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2145 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 467361 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 80 | 1032 | 30-APR-24 | 52020 | 51815 |
| <=====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 | | | | | | | 81 | 1033 | 30-APR-24 | 52020 | 51815 |
| <=====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 | | | | | | | 82 | 1034 | 30-APR-24 | 52020 | 51815 |
| <=====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 | | | | | | | 83 | 1035 | 30-APR-24 | 52020 | 51815 |
| <=====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 | | | | | | | 84 | 1036 | 30-APR-24 | 52020 | 51815 |
| <=====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 | | | | | | | 87 | 1039 | 30-APR-24 | 2717977 | 2475310 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 242667 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12375 | | | DDO CODE:- | 310001 |

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| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 340 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1780 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 228172 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 88 | | | | | | | 1040 | 30-APR-24 | 2211748 | 1920856 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6900 | | NET DED:- | 290892 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 205 | | DDO CODE:- | 310001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 183000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1110 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 97177 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 89 | | | | | | | 1041 | 30-APR-24 | 33000 | 32975 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | NET DED:- | 25 | |
| | | | | | | | | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 90 | | | | | | | 1042 | 30-APR-24 | 2539826 | 2153093 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8350 | | NET DED:- | 386733 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | DDO CODE:- | 310001 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 290500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 84833 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 91 | | | | | | | 1043 | 30-APR-24 | 1951424 | 1748640 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6150 | | NET DED:- | 202784 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | DDO CODE:- | 310001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 106500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 88224 | | | | |

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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 | | | 92 | 1044 | 30-APR-24 | 3412950 | 3107312 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 305638 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 14675 | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 450 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1800 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 288713 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 93 | 1045 | 30-APR-24 | 1776322 | 1569148 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 207174 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6150 | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 180 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1065 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 131829 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 9300 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 94 | 1046 | 30-APR-24 | 919650 | 765506 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 154144 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3300 | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 103000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 47299 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 97 | 1049 | 30-APR-24 | 3329022 | 2797288 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 531734 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 9750 | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 245 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 372000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1350 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 145789 | | | | |

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| 31 Power | | | | | | | Gross | Net |
|--|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 98 | 1050 | 30-APR-24 | | | 5160571 | 4702952 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 457619 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 22650 | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 660 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2895 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 431314 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 99 | 1051 | 30-APR-24 | | | 1429750 | 1303546 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 126204 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6575 | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 225 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 775 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 118629 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 1 | 335 | 03-APR-24 | | | 45550 | 45345 | |
| <====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 | 2 | 336 | 03-APR-24 | | | 33000 | 32975 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 3 | 337 | 03-APR-24 | | | 2486996 | 2100468 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 386528 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8150 | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 210 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 2100 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 290500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 735 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 84833 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 5 | 339 | 03-APR-24 | | | 2217333 | 1925976 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 291357 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6900 | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 210 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2500 | | | | | | |

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| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 183000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1140 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 97607 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 6 | | | | | | | 340 | 03-APR-24 | 2132194 | 1907612 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7775 | | NET DED:- | 224582 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | DDO CODE:- | 310001 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 62000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 945 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 153647 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 7 | | | | | | | 341 | 03-APR-24 | 3411000 | 3105546 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14675 | | NET DED:- | 305454 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 450 | | DDO CODE:- | 310001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 288529 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 8 | | | | | | | 342 | 03-APR-24 | 1769872 | 1563336 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6125 | | NET DED:- | 206536 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 180 | | DDO CODE:- | 310001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1065 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 131216 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 9300 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 9 | | | | | | | 343 | 03-APR-24 | 919488 | 765344 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3300 | | NET DED:- | 154144 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | DDO CODE:- | 310001 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 103000 | | | | |

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| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47299 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 10 | | | | | | | 344 | 03-APR-24 | 1122748 | 1009655 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 113093 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4625 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 645 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 87678 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 11 | | | | | | | 345 | 03-APR-24 | 4887116 | 4446423 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 440693 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15275 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1870 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 420058 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2700 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 12 | | | | | | | 346 | 03-APR-24 | 1288300 | 1170646 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 117654 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5650 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 110644 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 13 | | | | | | | 347 | 03-APR-24 | 2205162 | 1739240 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 465922 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5950 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 376000 | | | | |

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| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1185 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 77207 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 14 | | | | | | | 348 | 03-APR-24 | 1286196 | 1144228 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5200 | | NET DED:- | 141968 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | DDO CODE:- | 310001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 38000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 685 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 97438 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 15 | | | | | | | 349 | 03-APR-24 | 2710812 | 2352322 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9075 | | NET DED:- | 358490 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 245 | | DDO CODE:- | 310001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 207000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 140705 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 16 | | | | | | | 350 | 03-APR-24 | 6000 | 5995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 17 | | | | | | | 351 | 03-APR-24 | 3328022 | 2812288 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9750 | | NET DED:- | 515734 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 245 | | DDO CODE:- | 310001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 355000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 145789 | | | | |

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| 31 Power | | | | | | | Gross | Net |
|--|----------------|--------------|--|--|--|-------------------|------------------|----------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 18 352 | 03-APR-24 | | | | 1407250 | 1283380 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 123870 |
| 0028 - 00 - 107 - 00 - 00 - 00 | 6375 | | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 225 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | 775 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | 116495 | | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 19 353 | 03-APR-24 | | | | 5150821 | 4694200 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 456621 |
| 0028 - 00 - 107 - 00 - 00 - 00 | 22575 | | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 660 | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | 100 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | 2895 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | 430391 | | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 20 354 | 03-APR-24 | | | | 677200 | 615853 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 61347 |
| 0028 - 00 - 107 - 00 - 00 - 00 | 2900 | | | | | 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 | 57907 | | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 21 355 | 03-APR-24 | | | | 8166196 | 6474305 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1691891 |
| 0028 - 00 - 107 - 00 - 00 - 00 | 12850 | | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 325 | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | 56500 | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | 2550 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 1000 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 1469100 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | 5025 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | 144541 | | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 22 356 | 03-APR-24 | | | | 898698 | 805069 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 93629 |
| 0028 - 00 - 107 - 00 - 00 - 00 | 2000 | | | | | DDO CODE:- | 310001 | |

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| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 8500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 78509 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 23 | | | | | | | 357 | 03-APR-24 | 4508710 | 3948890 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15650 | | NET DED:- | 559820 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 435 | | DDO CODE:- | 310001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 289500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2115 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 249990 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 24 | | | | | | | 358 | 03-APR-24 | 4057896 | 2970078 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6875 | | NET DED:- | 1087818 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | DDO CODE:- | 310001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 27000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 937100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2685 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 113983 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 25 | | | | | | | 359 | 03-APR-24 | 1837150 | 1679423 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8125 | | NET DED:- | 157727 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | DDO CODE:- | 310001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 975 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 148367 | | | | |

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| 31 Power | | | | | | | | |
|--|---------------|----------------|------------------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Gross | Net |
| | Serial | Voucher | Voucher | | | Amount | Amount | |
| | Number | Number | Date | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 26 | 360 | 03-APR-24 | | | 4424948 | 4035444 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 389504 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 14100 | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 370 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1665 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 373269 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 27 | 361 | 03-APR-24 | | | 1667800 | 1520617 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 147183 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7375 | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 215 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1005 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 138588 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 28 | 362 | 03-APR-24 | | | 1796476 | 1619153 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 177323 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6775 | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 195 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 67000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 660 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 102693 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 29 | 363 | 03-APR-24 | | | 12000 | 11990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 30 | 364 | 03-APR-24 | | | 45242 | 45037 | |
| <====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 | 32 | 366 | 03-APR-24 | | | 46750 | 46545 | |
| <====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 | 33 | 411 | 04-APR-24 | | | 5139836 | 4677855 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 461981 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 21900 | | | | DDO CODE:- | 310001 | |

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| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 680 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3380 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 435721 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 34 | | | | | | | 412 | 04-APR-24 | 1557998 | 1253146 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4750 | | NET DED:- | 304852 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 310001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 252000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47172 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 36 | | | | | | | 414 | 04-APR-24 | 36250 | 36095 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 37 | | | | | | | 415 | 04-APR-24 | 63194 | 62989 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 38 | | | | | | | 416 | 04-APR-24 | 2717977 | 2475310 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12375 | | NET DED:- | 242667 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 340 | | DDO CODE:- | 310001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1780 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 228172 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 40 | | | | | | | 418 | 04-APR-24 | 1850200 | 1684149 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8300 | | NET DED:- | 166051 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | DDO CODE:- | 310001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1215 | | | | |

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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 | | | | | | | 156306 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 41 | | | | | | | 419 | 04-APR-24 | 76990 | 76785 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 310001 |
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| 2801 - 80 - 001 - 00 - 44 - 01 42 | | | | | | | 420 | 04-APR-24 | 79556 | 79351 | |
| <=====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 44 | | | | | | | 422 | 04-APR-24 | 5553648 | 5066409 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 487239 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 17700 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 445 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2145 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 466949 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 55 | | | | | | | 580 | 25-APR-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 57 | | | | | | | 707 | 25-APR-24 | 1244396 | 1106241 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 138155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5000 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 38000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 655 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 93860 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 58 | | | | | | | 708 | 25-APR-24 | 2661388 | 2300421 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 360967 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8875 | | | DDO CODE:- | 310001 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 214000 | | | | |

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|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 136417 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 59 | | | | | | | 709 | 25-APR-24 | 1121952 | 1021154 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4900 | | NET DED:- | 100798 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | DDO CODE:- | 310001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 95138 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 60 | | | | | | | 710 | 25-APR-24 | 1888100 | 1721780 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8450 | | NET DED:- | 166320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 235 | | DDO CODE:- | 310001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1215 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 156420 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 61 | | | | | | | 711 | 25-APR-24 | 1563176 | 1258125 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4750 | | NET DED:- | 305051 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 310001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 252000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47371 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 63 | | | | | | | 713 | 25-APR-24 | 3361678 | 2989739 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12950 | | NET DED:- | 371939 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 345 | | DDO CODE:- | 310001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 121000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1905 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 235389 | | | | |

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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 | | | 64 | 714 | 25-APR-24 | 6773 | 6768 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 65 | 715 | 25-APR-24 | 49108 | 48903 | |
| <====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 | | | 67 | 717 | 25-APR-24 | 677200 | 615853 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 61347 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2900 | | 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 | | | | 57907 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 68 | 718 | 25-APR-24 | 4059096 | 2972639 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1086457 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6900 | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 175 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 25500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 937100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 2685 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 114097 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 69 | 719 | 25-APR-24 | 908742 | 814232 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 94510 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2000 | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 8500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 79390 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 4000 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 70 | 720 | 25-APR-24 | 7833884 | 6180688 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1653196 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 12400 | | DDO CODE:- | 310001 | |

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| | | | | | | | | | | | |
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| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 320 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 55500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2550 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1432100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4785 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 144541 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 71 | | | | | | | 721 | 25-APR-24 | 4327554 | 3797526 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 530028 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15500 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 430 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 259500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1965 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 252503 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 72 | | | | | | | 722 | 25-APR-24 | 49108 | 48903 | |
| <=====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 73 | | | | | | | 723 | 25-APR-24 | 4891184 | 4453999 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 437185 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15275 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1855 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 416565 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2700 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 74 | | | | | | | 724 | 25-APR-24 | 1838350 | 1680484 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 157866 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8150 | | | DDO CODE:- | 310001 |

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|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 975 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 148481 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 75 | | | | | | | 725 | 25-APR-24 | 1797676 | 1620239 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6775 | | NET DED:- | 177437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | DDO CODE:- | 310001 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 67000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 102807 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 76 | | | | | | | 726 | 25-APR-24 | 4643216 | 4233409 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14550 | | NET DED:- | 409807 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 370 | | DDO CODE:- | 310001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1665 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 393122 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 79 | | | | | | | 729 | 25-APR-24 | 1634700 | 1490392 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7275 | | NET DED:- | 144308 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | DDO CODE:- | 310001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 990 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 135833 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 85 | | | | | | | 1037 | 30-APR-24 | 99000 | 98960 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | NET DED:- | 40 | |
| | | | | | | | | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 02 78 | | | | | | | 728 | 25-APR-24 | 93000 | 92965 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | NET DED:- | 35 | |
| | | | | | | | | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 02 66 | | | | | | | 716 | 25-APR-24 | 28500 | 28485 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | NET DED:- | 15 | |
| | | | | | | | | | DDO CODE:- | 310001 | |

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|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | | | | | 56 | 706 | 25-APR-24 | 236400 | 231729 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 650 | | | NET DED:- | 4671 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | DDO CODE:- | 310001 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3971 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | | | | | 47 | 461 | 18-APR-24 | 18096 | 18086 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | | | | | 50 | 464 | 18-APR-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 | | | | | | | 49 | 463 | 18-APR-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 | | | | | | | 48 | 462 | 18-APR-24 | 36496 | 36476 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | | | | | 53 | 480 | 23-APR-24 | 2268000 | 2267370 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 630 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 630 | | | DDO CODE:- | 310001 |
| 31 Power | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 2801 - 80 - 001 - 00 - 46 - 01 | | | | | | | 21 | 326 | 22-APR-24 | 6093844 | 5561140 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 532704 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 24100 | | | DDO CODE:- | 310407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 740 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2960 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 501204 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3700 | | | | |

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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 | | | 20 | 314 | 12-APR-24 | 8621 | 7730 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 891 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310407 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 881 | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 | | | 18 | 217 | 04-APR-24 | 34450 | 34295 |
| <====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 | | | 17 | 216 | 04-APR-24 | 34450 | 34295 |
| <====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 | | | 16 | 215 | 04-APR-24 | 34450 | 34295 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | DDO CODE:- | 310407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 | | | 1 | 118 | 01-APR-24 | 1779220 | 1332025 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 447195 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4200 | | DDO CODE:- | 310407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 700 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 439000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 690 | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 | | | 2 | 119 | 01-APR-24 | 6710288 | 6102249 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 608039 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 26875 | | DDO CODE:- | 310407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 745 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 6000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 3720 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 570499 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 200 | | | |

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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 3 | | | | | | | 120 | 01-APR-24 | 5736924 | 5234294 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 502630 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23200 | | DDO CODE:- | 310407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 730 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2955 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 472045 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3700 | | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 5 | | | | | | | 204 | 04-APR-24 | 17060 | 15397 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1663 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 310407 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1653 | | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 6 | | | | | | | 205 | 04-APR-24 | 26100 | 23185 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2915 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 310407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2755 | | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 7 | | | | | | | 206 | 04-APR-24 | 26100 | 23185 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2915 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 310407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2755 | | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 8 | | | | | | | 207 | 04-APR-24 | 26100 | 23185 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2915 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 310407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2755 | | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 9 | | | | | | | 208 | 04-APR-24 | 26100 | 23175 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2925 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 310407 | |

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|---|--|--|--|--|--|--|-------------------------|----------------|----------------|---------------|---------------|
| 31 Power | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2755 | | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 10 | | | | | | | 209 | 04-APR-24 | 26100 | 23175 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | NET DED:- | 2925 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 310407 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2755 | | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 22 | | | | | | | 327 | 22-APR-24 | 6743712 | 6132719 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 27025 | | NET DED:- | 610993 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 310407 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 573283 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 23 | | | | | | | 328 | 22-APR-24 | 19000 | 18985 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | NET DED:- | 15 | |
| | | | | | | | | | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 01 24 | | | | | | | 329 | 22-APR-24 | 1654620 | 1278450 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4000 | | NET DED:- | 376170 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | DDO CODE:- | 310407 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 369000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 14 | | | | | | | 213 | 04-APR-24 | 34450 | 34295 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 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 - 01 | | | 4 | 121 | 01-APR-24 | 25000 | 24980 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 310407 |
| 2801 - 80 - 001 - 00 - 46 - 01 | | | 19 | 313 | 12-APR-24 | 25000 | 22284 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2716 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | DDO CODE:- | 310407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 2556 | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 | | | 12 | 211 | 04-APR-24 | 34450 | 34295 |
| <====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 | | | 11 | 210 | 04-APR-24 | 33100 | 30175 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2925 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | DDO CODE:- | 310407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 15 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 2755 | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 | | | 15 | 214 | 04-APR-24 | 34450 | 34295 |
| <====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 | | | 13 | 212 | 04-APR-24 | 34450 | 34295 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | DDO CODE:- | 310407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |

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|--|---------------|----------------|------------------|-------------------------|-----------------|--|
| 31 Power | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2801 - 80 - 001 - 00 - 47 - 01 | 3 | 183 | 23-APR-24 | 150000 | 149995 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 310103 | |
| 2801 - 80 - 001 - 00 - 47 - 01 | 4 | 203 | 29-APR-24 | 14193556 | 12609446 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 51825 | NET DED:- | 1584110 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 1555 | DDO CODE:- | 310103 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 8000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 100 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 491500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 8925 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 1010232 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 11973 | | | |
| 2801 - 80 - 001 - 00 - 47 - 01 | 1 | 100 | 04-APR-24 | 14174300 | 12613832 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 51725 | NET DED:- | 1560468 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 1550 | DDO CODE:- | 310103 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 8000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 100 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 464500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 8910 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 1013710 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 11973 | | | |
| 2801 - 80 - 001 - 00 - 47 - 01 | 2 | 101 | 04-APR-24 | 63777 | 57993 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 375 | NET DED:- | 5784 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 310103 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 5304 | | | |

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| 31 Power | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | 2 | 221 | 03-APR-24 | 4192592 | 3754076 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 438516 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13650 | | DDO CODE:- | 310306 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 380 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 7500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 145000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2210 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 269596 | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 30 | | | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | 3 | 222 | 03-APR-24 | 3031576 | 2687428 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 344148 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 9500 | | DDO CODE:- | 310306 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 250 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 126000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1380 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 205018 | | | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | 5 | 224 | 03-APR-24 | 2033271 | 1845600 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 187671 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8100 | | 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 | | 172176 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 4700 | | | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | 6 | 477 | 22-APR-24 | 3031576 | 2687428 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 344148 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 9500 | | DDO CODE:- | 310306 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 250 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |

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| 31 Power | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 126000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1380 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 205018 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | 1 | 220 | 03-APR-24 | 1458566 | 1293865 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4800 | | NET DED:- | 164701 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | DDO CODE:- | 310306 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 56000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 800 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 101966 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | 9 | 480 | 22-APR-24 | 4314920 | 3874638 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13900 | | NET DED:- | 440282 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 385 | | DDO CODE:- | 310306 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 8500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 145000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 270107 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 30 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | 10 | 481 | 22-APR-24 | 5692202 | 5058410 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2980 | | NET DED:- | 633792 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 377342 | | DDO CODE:- | 310306 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 21400 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 19525 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 545 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 207000 | | | | |

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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 | | | | 4 | 223 | 03-APR-24 | 5725869 | 5095434 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | NET DED:- | 630435 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 19575 | | | DDO CODE:- | 310306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 550 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 207000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 2980 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 373930 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 21400 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | 8 | 479 | 22-APR-24 | 1462322 | 1297256 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | NET DED:- | 165066 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4825 | | | DDO CODE:- | 310306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 135 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 56000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 800 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 102306 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | 7 | 478 | 22-APR-24 | 2055140 | 1870201 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | NET DED:- | 184939 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 8150 | | | 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 | | | | 173994 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 100 | | | | |

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|---|---------------|----------------|----------------|-------------------------|------------------|--|---------------|--|
| 31 Power | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2801 - 80 - 001 - 50 - 00 - 01 | 5 | 61 | 03-APR-24 | 1146046 | 1045595 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | 100451 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5075 | | DDO CODE:- | | | 311409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 145 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 720 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 94511 | | | | | | |
| 2801 - 80 - 001 - 50 - 00 - 01 | 3 | 42 | 02-APR-24 | 2527120 | 2255793 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | 271327 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8750 | | DDO CODE:- | | | 311409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 240 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 73500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1185 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 185352 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 1300 | | | | | | |
| 2801 - 80 - 001 - 50 - 00 - 01 | 2 | 41 | 02-APR-24 | 499980 | 398515 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | 101465 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | DDO CODE:- | | | 311409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 90000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 330 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 7810 | | | | | | |
| 2801 - 80 - 001 - 50 - 00 - 01 | 1 | 40 | 02-APR-24 | 6000 | 5995 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | | | 311409 | |
| 2801 - 80 - 001 - 50 - 00 - 01 | 10 | 220 | 25-APR-24 | 2588796 | 2311795 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | 277001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8900 | | DDO CODE:- | | | 311409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 240 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 73500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1185 | | | | | | |

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| 31 Power | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|------------------|----------------|-------------------|---------------|
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Deduction Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 190876 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1300 | | | | |
| 2801 - 80 - 001 - 50 - 00 - 01 9 | | | | | | | 219 | 25-APR-24 | 1141798 | 1041544 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 100254 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5025 | | | DDO CODE:- | 311409 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 94399 | | | | |
| 2801 - 80 - 001 - 50 - 00 - 01 8 | | | | | | | 218 | 25-APR-24 | 499980 | 398515 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 101465 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 311409 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7810 | | | | |
| 2801 - 80 - 001 - 50 - 00 - 01 6 | | | | | | | 182 | 22-APR-24 | 500000 | 499995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 311409 |
| 2801 - 80 - 001 - 50 - 00 - 01 4 | | | | | | | 43 | 02-APR-24 | 2825580 | 2552914 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 272666 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10750 | | | 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 | | | | | | | 1395 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 191206 | | | | |
| 2801 - 80 - 001 - 50 - 00 - 01 7 | | | | | | | 217 | 25-APR-24 | 3050842 | 2757204 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 293638 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11375 | | | DDO CODE:- | 311409 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 320 | | | | |

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| | | | | | | |
|--|----------------------------------|----------------|----------------|-------------------|---------------|--|
| 31 Power | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 68000 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 1425 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 211518 | | | |
| 32 Printing and Stationary | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| | 2058 - 00 - 103 - 60 - 00 - 01 5 | 788 | 26-APR-24 | 140616 | 119646 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | |
| | 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 9 | 792 | 26-APR-24 | 7850934 | 6158183 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 22200 | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 580 | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 12500 | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 1250 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 26000 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 1372300 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 4050 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 253871 | | | |
| | 2058 - 00 - 103 - 60 - 00 - 01 4 | 155 | 02-APR-24 | 14000 | 13990 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | |
| | | | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 320001 | |

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| 32 Printing and Stationary | | | | | | | Gross | Net |
|--|---------------|----------------|------------------|--|-------------------------|-------------------|----------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 3 | 154 | 02-APR-24 | | | 7831685 | 6143934 | |
| <====Deduction Classification====> | | | | | | | | |
| | | | | | Deduction Amount | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 22200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 580 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 12500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | 1250 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 26000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 1367300 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 4050 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 253871 | | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 2 | 153 | 02-APR-24 | | | 317568 | 275243 | |
| <====Deduction Classification====> | | | | | | | | |
| | | | | | Deduction Amount | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 40000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 120 | | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 10 | 793 | 26-APR-24 | | | 197210 | 144885 | |
| <====Deduction Classification====> | | | | | | | | |
| | | | | | Deduction Amount | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 50000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 120 | | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 1 | 152 | 02-APR-24 | | | 140616 | 119646 | |
| <====Deduction Classification====> | | | | | | | | |
| | | | | | Deduction Amount | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 400 | | | |
| 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 | | | |
| | | | | | | NET DED:- | 20970 | |
| | | | | | | DDO CODE:- | 320001 | |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 32 Printing and Stationary | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2058 - 00 - 103 - 60 - 00 - 02 | | | | | | | 12 | 795 | 26-APR-24 | 37756 | 37736 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 320001 |
| 2058 - 00 - 103 - 60 - 00 - 02 | | | | | | | 7 | 790 | 26-APR-24 | 83625 | 83585 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | DDO CODE:- | 320001 |
| 2058 - 00 - 103 - 60 - 00 - 02 | | | | | | | 11 | 794 | 26-APR-24 | 10050 | 10045 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 320001 |
| 2058 - 00 - 103 - 60 - 00 - 02 | | | | | | | 8 | 791 | 26-APR-24 | 290500 | 290375 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 125 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 125 | | DDO CODE:- | 320001 |
| 2058 - 00 - 103 - 60 - 00 - 02 | | | | | | | 13 | 796 | 26-APR-24 | 29100 | 29085 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 320001 |
| 2058 - 00 - 103 - 60 - 00 - 02 | | | | | | | 6 | 789 | 26-APR-24 | 124050 | 123435 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 615 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | DDO CODE:- | 320001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 33 Public Health Engineering | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 2215 - 01 - 001 - 34 - 44 - 01 | | | | | | | 1 | 71 | 02-APR-24 | 4532500 | 4129508 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 402992 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 20625 | | DDO CODE:- | 330001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 685 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 600 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2565 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 378517 | | | |
| 2215 - 01 - 001 - 34 - 44 - 01 | | | | | | | 2 | 72 | 02-APR-24 | 7885995 | 7171664 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 714331 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 31475 | | 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 | | | | | | | | 940 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 3000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 800 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3825 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 674291 | | | |
| 2215 - 01 - 001 - 34 - 44 - 01 3 | | | | | | | 73 | 02-APR-24 | 4702507 | 3371082 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 8200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 205 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 28500 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 5500 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 1286500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2520 | | | |
| 2215 - 01 - 001 - 34 - 44 - 01 4 | | | | | | | 74 | 02-APR-24 | 12000 | 11990 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| | | | | | | | | | NET DED:- | 10 | |
| | | | | | | | | | DDO CODE:- | 330001 | |
| 2215 - 01 - 001 - 34 - 44 - 01 5 | | | | | | | 75 | 02-APR-24 | 295330 | 292715 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| | | | | | | | | | NET DED:- | 2615 | |
| | | | | | | | | | DDO CODE:- | 330001 | |
| 2215 - 01 - 001 - 34 - 44 - 01 8 | | | | | | | 817 | 29-APR-24 | 4702507 | 3371082 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 8200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 205 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 28500 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 5500 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 1286500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2520 | | | |
| | | | | | | | | | NET DED:- | 1331425 | |
| | | | | | | | | | DDO CODE:- | 330001 | |

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| 33 Public Health Engineering | | | | | | | Gross | Net |
|--|---------|---------|-----------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2215 - 01 - 001 - 34 - 44 - 01 | 10 | 819 | 29-APR-24 | | | 6000 | 5995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 330001 | |
| 2215 - 01 - 001 - 34 - 44 - 01 | 11 | 820 | 29-APR-24 | | | 7934497 | 7215741 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 718756 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 31675 | | | | DDO CODE:- | 330001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 945 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 800 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 3855 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 678481 | | | | | | |
| 2215 - 01 - 001 - 34 - 44 - 01 | 12 | 821 | 29-APR-24 | | | 331580 | 328810 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2770 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 750 | | | | DDO CODE:- | 330001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 2215 - 01 - 001 - 34 - 44 - 01 | 9 | 818 | 29-APR-24 | | | 4600550 | 4190986 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 409564 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 20675 | | | | DDO CODE:- | 330001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 685 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 600 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2565 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 385039 | | | | | | |
| 2215 - 01 - 001 - 34 - 44 - 02 | 13 | 822 | 29-APR-24 | | | 205150 | 205050 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 100 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | | | DDO CODE:- | 330001 | |
| 2215 - 01 - 001 - 34 - 44 - 02 | 7 | 816 | 29-APR-24 | | | 42000 | 41980 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | 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 | 4 | 289 | 08-APR-24 | 31000 | 28274 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 15 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2556 | | | | | | |
| 2215 - 01 - 001 - 34 - 53 - 01 | 6 | 481 | 25-APR-24 | 1403196 | 1245431 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5600 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 175 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 350 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 53000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 735 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 94905 | | | | | | |
| 2215 - 01 - 001 - 34 - 53 - 01 | 5 | 290 | 08-APR-24 | 34450 | 34295 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2215 - 01 - 001 - 34 - 53 - 01 | 7 | 482 | 25-APR-24 | 34450 | 34295 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2215 - 01 - 001 - 34 - 53 - 01 | 3 | 158 | 02-APR-24 | 1400766 | 1243001 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5600 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 175 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 350 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 53000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 735 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 94905 | | | | | | |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 33 Public Health Engineering | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2215 - 01 - 101 - 60 - 50 - 01 2 | | | | | | | 157 | 02-APR-24 | 1094612 | 987713 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 106899 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | DDO CODE:- | 330404 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 80054 | | | | |
| 33 Public Health Engineering | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2215 - 01 - 001 - 34 - 54 - 01 6 | | | | | | | 318 | 29-APR-24 | 6000 | 5995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 330105 | |
| 2215 - 01 - 001 - 34 - 54 - 01 7 | | | | | | | 319 | 29-APR-24 | 1211410 | 1101459 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 109951 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4925 | | DDO CODE:- | 330105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 102076 | | | | |
| 2215 - 01 - 001 - 34 - 54 - 01 2 | | | | | | | 98 | 04-APR-24 | 1180110 | 1072913 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 107197 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4775 | | 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 | | | | | | | 99492 | | | | |

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|--|---------------|----------------|------------------|-------------------|----------------|--|
| 33 Public Health Engineering | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2215 - 01 - 001 - 34 - 54 - 02 | 8 | 320 | 29-APR-24 | 158100 | 158020 | |
| <====Deduction Classification====> | | | | NET DED:- | 80 | |
| Deduction Amount | | | | DDO CODE:- | 330105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | | |
| 2215 - 01 - 001 - 34 - 54 - 02 | 5 | 317 | 29-APR-24 | 163500 | 163450 | |
| <====Deduction Classification====> | | | | NET DED:- | 50 | |
| Deduction Amount | | | | DDO CODE:- | 330105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | |
| 2215 - 01 - 001 - 34 - 54 - 02 | 4 | 316 | 29-APR-24 | 50900 | 50875 | |
| <====Deduction Classification====> | | | | NET DED:- | 25 | |
| Deduction Amount | | | | DDO CODE:- | 330105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | |
| 33 Public Health Engineering | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2215 - 01 - 001 - 34 - 56 - 01 | 2 | 179 | 02-APR-24 | 4712266 | 4169055 | |
| <====Deduction Classification====> | | | | NET DED:- | 543211 | |
| Deduction Amount | | | | DDO CODE:- | 330303 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 18250 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 575 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 20000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 133500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 362666 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 1200 | | | | |
| 2215 - 01 - 001 - 34 - 56 - 01 | 3 | 632 | 25-APR-24 | 4712266 | 4169055 | |
| <====Deduction Classification====> | | | | NET DED:- | 543211 | |
| Deduction Amount | | | | DDO CODE:- | 330303 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 18250 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 575 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 20000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 133500 | | | | |

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|--|---------------|----------------|----------------|------------------|---------------|---------------|
| 33 Public Health Engineering | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 362666 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 1200 | | | | |
| 33 Public Health Engineering | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2215 - 01 - 101 - 60 - 49 - 01 | 6 | 608 | 30-APR-24 | | 3952230 | 3580162 |
| <=====Deduction Classification=====> | | | | | | |
| | | | | Deduction Amount | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 315103 | | | NET DED:- | 372068 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1875 | | | DDO CODE:- | 331306 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 35000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 16900 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 540 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2500 | | | | |
| 2215 - 01 - 101 - 60 - 49 - 01 | 1 | 249 | 08-APR-24 | | 71600 | 71290 |
| <=====Deduction Classification=====> | | | | | | |
| | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 300 | | | NET DED:- | 310 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | DDO CODE:- | 331306 |
| 2215 - 01 - 101 - 60 - 49 - 01 | 2 | 250 | 08-APR-24 | | 3946120 | 3577400 |
| <=====Deduction Classification=====> | | | | | | |
| | | | | Deduction Amount | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 314135 | | | NET DED:- | 368720 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1890 | | | DDO CODE:- | 331306 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 35000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 17000 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 545 | | | | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 33 Public Health Engineering | | | | | | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2215 - 01 - 101 - 60 - 49 - 01 5 | | | | | | | 607 | 30-APR-24 | | 71600 | 71290 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 310 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | DDO CODE:- | 331306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 2215 - 01 - 101 - 60 - 49 - 02 3 | | | | | | | 605 | 30-APR-24 | | 123525 | 123465 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | DDO CODE:- | 331306 |
| 2215 - 01 - 101 - 60 - 49 - 02 4 | | | | | | | 606 | 30-APR-24 | | 231000 | 230920 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | DDO CODE:- | 331306 |
| 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 5 | | | | | | | 407 | 04-APR-24 | | 161056 | 158851 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 340001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 3054 - 80 - 001 - 35 - 44 - 01 3 | | | | | | | 372 | 03-APR-24 | | 4348484 | 3894137 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 454347 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 17675 | | | DDO CODE:- | 340001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 565 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 106000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2145 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 323962 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1600 | | | | |
| 3054 - 80 - 001 - 35 - 44 - 01 4 | | | | | | | 373 | 03-APR-24 | | 6300 | 4795 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1505 |
| 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 |
| <=====Deduction Classification=====> | | | | | | | |
| 0070 - 60 - 114 - 00 - 00 - 00 | | | | 1500 | | | |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | 7 | 472 | 22-APR-24 | 6323 | 6318 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | 8 | 928 | 29-APR-24 | 4395334 | 3937416 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 457918 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 17825 | | 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 | | | | 106000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 2160 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 327358 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 1600 | | | |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | 2 | 371 | 03-APR-24 | 12862739 | 10647214 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 2215525 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 36150 | | DDO CODE:- | 340001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 1035 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 42000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 6250 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1487200 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 6540 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 620100 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 15100 | | | |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | 6 | 458 | 16-APR-24 | 36700 | 33434 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 3266 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | DDO CODE:- | 340001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 15 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 3096 | | | |

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| 34 Roads & Bridges | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 3054 - 80 - 001 - 35 - 44 - 01 9 | | | | | | | 929 | 29-APR-24 | 12996252 | 10771578 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2224674 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 36200 | | DDO CODE:- | 340001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1035 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 44000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 6250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1494200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 620199 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15100 | | | | |
| 34 Roads & Bridges | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 3054 - 80 - 001 - 35 - 45 - 01 5 | | | | | | | 258 | 05-APR-24 | 4426470 | 3996664 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 429806 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 18275 | | DDO CODE:- | 340209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 595 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 68000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2145 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 339791 | | | | |
| 3054 - 80 - 001 - 35 - 45 - 01 9 | | | | | | | 682 | 29-APR-24 | 4426470 | 3996664 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 429806 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 18275 | | DDO CODE:- | 340209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 595 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 68000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2145 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 339791 | | | | |

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| 34 Roads & Bridges | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 45 - 01 2 | | | | | | | 169 | 01-APR-24 | 1425077 | 1304691 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 120386 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5600 | | DDO CODE:- | 340209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 110071 | | | | |
| 3054 - 80 - 001 - 35 - 45 - 01 10 | | | | | | | 683 | 29-APR-24 | 1358494 | 1238313 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 120181 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5400 | | DDO CODE:- | 340209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 170 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 110071 | | | | |
| 3054 - 80 - 001 - 35 - 60 - 01 1 | | | | | | | 9 | 01-APR-24 | 6819316 | 6081374 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 737942 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 22025 | | DDO CODE:- | 340204 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 610 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 258500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 447737 | | | | |
| 3054 - 80 - 001 - 35 - 60 - 02 6 | | | | | | | 277 | 06-APR-24 | 1053000 | 1052685 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 315 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 315 | | DDO CODE:- | 340204 | |

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| 34 Roads & Bridges | | | | | | | | |
|---|---------------|----------------|------------------|-------------------------|----------------|--|--|--|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 6 | 141 | 01-APR-24 | 754926 | 662056 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1600 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2400 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 85500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 330 | | | | | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 5 | 140 | 01-APR-24 | 51042 | 44642 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 700 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 4465 | | | | | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 15 | 671 | 30-APR-24 | 9750 | 9215 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 14 | 670 | 30-APR-24 | 5570958 | 5077786 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 23975 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 810 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2790 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 465297 | | | | | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 13 | 669 | 30-APR-24 | 754926 | 662056 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1600 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |

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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=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 3054 - 80 - 001 - 35 - 46 - 01 12 | | | | | | | 668 | 30-APR-24 | 51042 | 44642 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 6400 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 340407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4465 | | | | |
| 3054 - 80 - 001 - 35 - 46 - 01 7 | | | | | | | 142 | 01-APR-24 | 36550 | 33284 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 3266 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 340407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3081 | | | | |
| 3054 - 80 - 001 - 35 - 46 - 01 3 | | | | | | | 138 | 01-APR-24 | 5573208 | 5079823 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 493385 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23975 | | DDO CODE:- | 340407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 810 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2790 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 465510 | | | | |
| 3054 - 80 - 001 - 35 - 46 - 01 4 | | | | | | | 139 | 01-APR-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 | | | | |

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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 | | | | | | | 1 | 81 | 01-APR-24 | 1251120 | 1136018 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4600 | | NET DED:- | 115102 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 125 | | DDO CODE:- | 340408 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 200 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 690 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 108487 | | | |
| 3054 - 80 - 001 - 35 - 61 - 01 | | | | | | | 9 | 335 | 23-APR-24 | 1251120 | 1136018 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4600 | | NET DED:- | 115102 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 125 | | DDO CODE:- | 340408 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 200 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 690 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 108487 | | | |
| 3054 - 80 - 001 - 35 - 61 - 01 | | | | | | | 10 | 336 | 23-APR-24 | 210156 | 186466 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | NET DED:- | 23690 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 340408 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 23000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 75 | | | |
| 3054 - 80 - 001 - 35 - 61 - 01 | | | | | | | 2 | 82 | 01-APR-24 | 210156 | 186466 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | NET DED:- | 23690 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 340408 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 23000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 75 | | | |

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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 | 4 | 126 | 04-APR-24 | 31300 | 28546 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 15 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2584 | | | | | | |
| 3054 - 80 - 001 - 35 - 47 - 01 | 10 | 231 | 29-APR-24 | 2205286 | 1990242 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8500 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 260 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 36000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1035 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 167249 | | | | | | |
| 3054 - 80 - 001 - 35 - 47 - 01 | 3 | 125 | 04-APR-24 | 2248436 | 2033187 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8700 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 265 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 36000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1035 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 167249 | | | | | | |
| 3054 - 80 - 001 - 35 - 47 - 01 | 9 | 230 | 29-APR-24 | 6000 | 5995 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 3054 - 80 - 001 - 35 - 47 - 01 | 2 | 124 | 04-APR-24 | 6000 | 5995 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 3054 - 80 - 001 - 35 - 47 - 01 | 11 | 232 | 29-APR-24 | 31300 | 28546 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 15 | | | | | | |

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| | | | | | | |
|--|--------------------------------|----------------|----------------|---------------|---------------|---------|
| 34 Roads & Bridges | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 2584 | | | |
| 34 Roads & Bridges | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| | 3054 - 80 - 001 - 35 - 48 - 01 | 2 | 63 | 01-APR-24 | 3508328 | 3136970 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 14125 | | NET DED:- | 371358 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 460 | | DDO CODE:- | 340305 |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 900 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 77700 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 1635 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 265538 | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | 10000 | | | |
| | 3054 - 80 - 001 - 35 - 48 - 01 | 3 | 64 | 01-APR-24 | 2731020 | 2479378 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 11200 | | NET DED:- | 251642 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 360 | | DDO CODE:- | 340305 |
| | 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 | | 1380 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 219952 | | | |
| | 3054 - 80 - 001 - 35 - 48 - 01 | 4 | 65 | 01-APR-24 | 3075332 | 2744474 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 12925 | | NET DED:- | 330858 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 420 | | DDO CODE:- | 340305 |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | |

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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=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 950 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1530 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 239033 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 5 | | | | | | | 66 | 01-APR-24 | 1630628 | 1463174 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6675 | | NET DED:- | 167454 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | DDO CODE:- | 340305 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 37000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 930 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 121629 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 14 | | | | | | | 673 | 25-APR-24 | 3440778 | 3072440 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13925 | | NET DED:- | 368338 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 455 | | DDO CODE:- | 340305 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1620 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 265538 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 13 | | | | | | | 672 | 25-APR-24 | 3111132 | 2780119 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13075 | | NET DED:- | 331013 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 425 | | DDO CODE:- | 340305 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 950 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1530 | | | | |

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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 | | | | | | | 239033 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 12 | | | | | | | 671 | 25-APR-24 | 1630628 | 1463174 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 167454 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6675 | | DDO CODE:- | 340305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 37000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 930 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 121629 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 10 | | | | | | | 669 | 25-APR-24 | 2011270 | 1738680 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 272590 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6425 | | DDO CODE:- | 340305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 151000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1155 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 107730 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 6 | | | | | | | 67 | 01-APR-24 | 35800 | 35645 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 340305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 11 | | | | | | | 670 | 25-APR-24 | 2731020 | 2479378 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 251642 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11200 | | DDO CODE:- | 340305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 750 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 17000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1380 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 219952 | | | | |

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| 34 Roads & Bridges | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | | | | | 8 | 185 | 03-APR-24 | 2258982 | 1934332 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 324650 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6825 | | | DDO CODE:- | 340305 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 201000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1305 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 107730 | | | | |
| 3054 - 80 - 001 - 35 - 62 - 01 | | | | | | | 9 | 226 | 03-APR-24 | 2593987 | 2198304 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 395683 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8475 | | | DDO CODE:- | 340306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1050 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 221000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1410 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 160518 | | | | |
| 3054 - 80 - 001 - 35 - 62 - 01 | | | | | | | 16 | 879 | 30-APR-24 | 2605098 | 2209415 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 395683 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8475 | | | DDO CODE:- | 340306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1050 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 221000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1410 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 160518 | | | | |

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|--|---------------|----------------|------------------|-------------------------|------------------|---------------|
| 34 Roads & Bridges | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 3054 - 80 - 001 - 35 - 49 - 01 | 1 | 44 | 01-APR-24 | 4036798 | 3448874 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 587924 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 14950 | | DDO CODE:- | 341312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 470 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 301000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2010 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 263894 | | | | |
| 3054 - 80 - 001 - 35 - 49 - 01 | 2 | 600 | 30-APR-24 | 4050880 | 3461727 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 589153 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 15000 | | DDO CODE:- | 341312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 470 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 301000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2025 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 265058 | | | | |
| 34 Roads & Bridges | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 3054 - 80 - 001 - 35 - 50 - 01 | 2 | 117 | 03-APR-24 | 6000 | 5995 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 341411 | |
| 3054 - 80 - 001 - 35 - 50 - 01 | 3 | 118 | 03-APR-24 | 35800 | 35645 | |
| <====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 | 4 | 161 | 05-APR-24 | 6133632 | 5591298 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 542334 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 25875 | | 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 | | | | | | | 845 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3090 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 511424 | | | | |
| 3054 - 80 - 001 - 35 - 50 - 01 6 | | | | | | | 230 | 25-APR-24 | 6132732 | 5593509 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 25875 | | NET DED:- | 539223 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 845 | | DDO CODE:- | 341411 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3075 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 508328 | | | | |
| 3054 - 80 - 001 - 35 - 50 - 01 1 | | | | | | | 116 | 03-APR-24 | 592886 | 396381 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | NET DED:- | 196505 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 341411 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 191000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 3054 - 80 - 001 - 35 - 50 - 01 5 | | | | | | | 229 | 25-APR-24 | 592886 | 396381 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | NET DED:- | 196505 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 341411 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 191000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |

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| | | | | | | | | |
|--|---------------|----------------|------------------|-------------------------|------------------|---------------|--|--|
| 35 Rural Development | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2215 - 01 - 001 - 36 - 44 - 01 | 14 | 1077 | 30-APR-24 | 2978716 | 2459698 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 519018 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7325 | | DDO CODE:- | 350001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 195 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 8500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 378000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1550 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 93448 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 30000 | | | | | | |
| 2215 - 01 - 001 - 36 - 44 - 01 | 15 | 1078 | 30-APR-24 | 201042 | 119217 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 81825 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 350001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 80000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 2215 - 01 - 001 - 36 - 44 - 01 | 6 | 185 | 02-APR-24 | 2976591 | 2447573 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 529018 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7325 | | DDO CODE:- | 350001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 195 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 8500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 388000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1550 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 93448 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 30000 | | | | | | |
| 3054 - 80 - 001 - 36 - 44 - 01 | 1 | 184 | 02-APR-24 | 4818008 | 3867419 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 950589 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13200 | | DDO CODE:- | 350001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 360 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 12000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2450 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 11400 | | | | | | |

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| | | | | | | | | |
|--|---------------|----------------|------------------|--|----------------|----------------|-------------------|---------------|
| 35 Rural Development | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 700500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2685 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 207994 | | | | | | |
| 3054 - 80 - 001 - 36 - 44 - 01 | 10 | 1079 | 30-APR-24 | | 4768174 | 3837289 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | NET DED:- | 930885 |
| | | | | | | | DDO CODE:- | 350001 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13000 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 355 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 12000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2450 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 5000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 692500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2655 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 202925 | | | | | | |
| 35 Rural Development | | | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | |
| 1 Voted | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| 2215 - 01 - 001 - 36 - 45 - 01 | 1 | 221 | 02-APR-24 | | 1829002 | 1516388 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | NET DED:- | 312614 |
| | | | | | | | DDO CODE:- | 350208 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5600 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 170 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 207000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1185 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 95659 | | | | | | |
| 2215 - 01 - 001 - 36 - 45 - 01 | 2 | 640 | 29-APR-24 | | 1847632 | 1533399 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | NET DED:- | 314233 |
| | | | | | | | DDO CODE:- | 350208 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5600 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 170 | | | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 207000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1185 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 97278 | | | | |
| 2215 - 01 - 001 - 36 - 45 - 02 3 | | | | | | | 641 | 29-APR-24 | 76500 | 76470 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 350208 | |
| 2216 - 07 - 001 - 35 - 80 - 49 1 | | | | | | | 703 | 30-APR-24 | 100097756 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350207 | |
| 2216 - 07 - 001 - 35 - 80 - 49 2 | | | | | | | 704 | 30-APR-24 | 119508676 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350207 | |
| 2501 - 01 - 001 - 45 - 76 - 01 1 | | | | | | | 141 | 01-APR-24 | 1072072 | 887506 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 184566 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3450 | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 58386 | | | | |
| 2501 - 01 - 001 - 45 - 76 - 01 15 | | | | | | | 542 | 25-APR-24 | 1021934 | 859141 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 162793 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3425 | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 580 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 61683 | | | | |
| 2501 - 01 - 001 - 45 - 76 - 01 13 | | | | | | | 540 | 25-APR-24 | 20845 | 19415 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1430 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1415 | | | | |
| 2501 - 01 - 001 - 45 - 76 - 02 14 | | | | | | | 541 | 25-APR-24 | 37650 | 37630 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | NET DED:- | 20 | |
| | | | | | | | | | DDO CODE:- | 350216 | |
| 2501 - 01 - 001 - 45 - 76 - 02 16 | | | | | | | 543 | 25-APR-24 | 9439 | 9434 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 350216 | |
| 2501 - 01 - 001 - 45 - 76 - 02 17 | | | | | | | 608 | 26-APR-24 | 987725 | 987310 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 415 | | NET DED:- | 415 | |
| | | | | | | | | | DDO CODE:- | 350216 | |
| 2501 - 01 - 001 - 45 - 77 - 01 22 | | | | | | | 665 | 29-APR-24 | 1286804 | 1086680 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4325 | | NET DED:- | 200124 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 350214 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 112700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 80184 | | | | |
| 2501 - 01 - 001 - 45 - 77 - 01 6 | | | | | | | 190 | 02-APR-24 | 1280654 | 1081214 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4225 | | NET DED:- | 199440 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 350214 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 112700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 79600 | | | | |
| 2501 - 01 - 001 - 45 - 77 - 02 23 | | | | | | | 666 | 29-APR-24 | 70160 | 69955 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 205 | |
| | | | | | | | | | 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2501 - 01 - 001 - 45 - 77 - 02 | | | | | | | 26 | 669 | 29-APR-24 | 111000 | 110945 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 55 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | DDO CODE:- | 350214 |
| 2501 - 01 - 001 - 45 - 77 - 02 | | | | | | | 24 | 667 | 29-APR-24 | 618850 | 618565 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 285 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 285 | | | DDO CODE:- | 350214 |
| 2501 - 01 - 001 - 45 - 77 - 02 | | | | | | | 25 | 668 | 29-APR-24 | 162000 | 161955 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | DDO CODE:- | 350214 |
| 2501 - 01 - 001 - 45 - 78 - 01 | | | | | | | 5 | 189 | 02-APR-24 | 1624726 | 1294623 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 330103 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4950 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 254000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 870 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 68143 | | | | |
| 2501 - 01 - 001 - 45 - 78 - 01 | | | | | | | 19 | 642 | 29-APR-24 | 1597084 | 1271098 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 325986 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4950 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 250000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 810 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 68086 | | | | |
| 2501 - 01 - 001 - 45 - 78 - 02 | | | | | | | 20 | 643 | 29-APR-24 | 338000 | 337880 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 120 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | DDO CODE:- | 350210 |
| 2501 - 01 - 001 - 45 - 78 - 02 | | | | | | | 21 | 644 | 29-APR-24 | 662975 | 662670 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 305 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 305 | | | 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 - 81 - 01 4 | | | | | | | 170 | 02-APR-24 | 1860964 | 1508516 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 352448 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5850 | | DDO CODE:- | 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 266000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1070 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 76663 | | | | |
| 2501 - 01 - 001 - 45 - 82 - 01 12 | | | | | | | 410 | 16-APR-24 | 288690 | 231895 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 56795 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 56000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 2501 - 01 - 001 - 45 - 82 - 01 3 | | | | | | | 149 | 01-APR-24 | 1871528 | 1540306 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 331222 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6150 | | DDO CODE:- | 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 220000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1005 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 101882 | | | | |
| 2501 - 01 - 001 - 45 - 82 - 01 11 | | | | | | | 409 | 16-APR-24 | 1865690 | 1524473 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 341217 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6150 | | DDO CODE:- | 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 230000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1005 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 101882 | | | | |

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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 - 01 2 | | | | | | | 148 | 01-APR-24 | 288690 | 231895 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 56795 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 56000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 2501 - 01 - 001 - 45 - 82 - 02 18 | | | | | | | 637 | 29-APR-24 | 19050 | 19040 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 350209 | |
| 2501 - 01 - 001 - 45 - 82 - 02 10 | | | | | | | 408 | 16-APR-24 | 150725 | 150650 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 350209 | |
| 2501 - 01 - 001 - 45 - 82 - 02 8 | | | | | | | 406 | 16-APR-24 | 721050 | 720730 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 320 | | DDO CODE:- | 350209 | |
| 2501 - 01 - 001 - 45 - 82 - 02 9 | | | | | | | 407 | 16-APR-24 | 507000 | 506850 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 150 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 350209 | |
| 2501 - 01 - 001 - 45 - 82 - 02 7 | | | | | | | 405 | 16-APR-24 | 9000 | 8995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350209 | |
| 3054 - 80 - 001 - 36 - 45 - 01 8 | | | | | | | 639 | 29-APR-24 | 2723592 | 2335939 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 387653 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8800 | | DDO CODE:- | 350208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 235 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 226400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1260 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 148958 | | | | |
| 3054 - 80 - 001 - 36 - 45 - 01 4 | | | | | | | 220 | 02-APR-24 | 2788400 | 2391079 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 397321 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9000 | | DDO CODE:- | 350208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |

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| | | | | | | |
|--|---------------|----------------|----------------|--|---------------|---------------|
| 35 Rural Development | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 236400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1290 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 148391 | | | | |
| 35 Rural Development | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2215 - 01 - 001 - 36 - 46 - 01 | 8 | 594 | 29-APR-24 | | 721646 | 488776 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1400 | | | NET DED:- | 232870 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | DDO CODE:- | 350428 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 229000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 435 | | | | |
| 2215 - 01 - 001 - 36 - 46 - 01 | 1 | 156 | 02-APR-24 | | 721646 | 488776 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1400 | | | NET DED:- | 232870 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | DDO CODE:- | 350428 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 229000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 435 | | | | |
| 2501 - 01 - 001 - 46 - 71 - 01 | 24 | 537 | 26-APR-24 | | 425320 | 318290 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | | NET DED:- | 107030 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | DDO CODE:- | 350434 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 60 | | | | |

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| 35 Rural Development | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2501 - 01 - 001 - 46 - 71 - 01 | 4 | 176 | 02-APR-24 | | | 250430 | 228131 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 22299 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1100 | | | | DDO CODE:- | 350434 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 135 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 21029 | | | | | | |
| 2501 - 01 - 001 - 46 - 71 - 01 | 23 | 536 | 26-APR-24 | | | 296434 | 269861 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 26573 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1200 | | | | DDO CODE:- | 350434 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 135 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 25203 | | | | | | |
| 2501 - 01 - 001 - 46 - 71 - 01 | 5 | 177 | 02-APR-24 | | | 425320 | 318290 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 107030 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | | | DDO CODE:- | 350434 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 105000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 60 | | | | | | |
| 2501 - 01 - 001 - 46 - 71 - 02 | 21 | 534 | 26-APR-24 | | | 20305 | 20295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | DDO CODE:- | 350434 | |
| 2501 - 01 - 001 - 46 - 71 - 02 | 22 | 535 | 26-APR-24 | | | 450325 | 450120 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 205 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 205 | | | | DDO CODE:- | 350434 | |
| 2501 - 01 - 001 - 46 - 71 - 02 | 26 | 539 | 26-APR-24 | | | 5419 | 5414 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 350434 | |
| 2501 - 01 - 001 - 46 - 71 - 02 | 25 | 538 | 26-APR-24 | | | 262725 | 262630 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 95 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | | 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 - 72 - 01 28 | | | | | | | 542 | 26-APR-24 | 1390100 | 1202419 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 187681 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3800 | | DDO CODE:- | 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 130000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 720 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 52056 | | | | |
| 2501 - 01 - 001 - 46 - 72 - 01 1 | | | | | | | 146 | 02-APR-24 | 1344096 | 1170689 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 173407 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3700 | | DDO CODE:- | 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 720 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47882 | | | | |
| 2501 - 01 - 001 - 46 - 72 - 02 27 | | | | | | | 541 | 26-APR-24 | 952625 | 952225 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 400 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 350429 | |
| 2501 - 01 - 001 - 46 - 73 - 01 29 | | | | | | | 585 | 29-APR-24 | 718624 | 506684 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 211940 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | DDO CODE:- | 350430 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 209000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 2501 - 01 - 001 - 46 - 73 - 01 9 | | | | | | | 199 | 04-APR-24 | 817782 | 555607 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 262175 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 350430 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 259000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 46 - 73 - 01 8 | | | | | | | 198 | 04-APR-24 | 696310 | 633965 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 62345 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2775 | | DDO CODE:- | 350430 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 430 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59055 | | | | |
| 2501 - 01 - 001 - 46 - 73 - 02 30 | | | | | | | 586 | 29-APR-24 | 364500 | 364340 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 160 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | DDO CODE:- | 350430 | |
| 2501 - 01 - 001 - 46 - 73 - 02 31 | | | | | | | 587 | 29-APR-24 | 144000 | 143960 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 350430 | |
| 2501 - 01 - 001 - 46 - 73 - 02 32 | | | | | | | 588 | 29-APR-24 | 1148225 | 1147685 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 540 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 540 | | DDO CODE:- | 350430 | |
| 2501 - 01 - 001 - 46 - 77 - 01 6 | | | | | | | 194 | 03-APR-24 | 1098640 | 924224 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 174416 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3525 | | DDO CODE:- | 350436 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 63201 | | | | |
| 2501 - 01 - 001 - 46 - 77 - 01 7 | | | | | | | 195 | 03-APR-24 | 192188 | 173658 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 18530 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 350436 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 18000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2501 - 01 - 001 - 46 - 77 - 01 19 | | | | | | | 469 | 24-APR-24 | 1290828 | 1097882 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 192946 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3925 | | DDO CODE:- | 350436 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 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 | | | | | | | 123000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 63201 | | | | |
| 2501 - 01 - 001 - 46 - 77 - 02 | | | | | | | 20 | 470 | 24-APR-24 | 27825 | 27820 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350436 |
| 2501 - 01 - 001 - 46 - 77 - 02 | | | | | | | 18 | 468 | 24-APR-24 | 702175 | 701865 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 310 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 310 | | | DDO CODE:- | 350436 |
| 2501 - 01 - 001 - 46 - 77 - 02 | | | | | | | 17 | 467 | 24-APR-24 | 169000 | 168940 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | DDO CODE:- | 350436 |
| 2501 - 01 - 001 - 46 - 78 - 01 | | | | | | | 2 | 167 | 02-APR-24 | 1066002 | 906405 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 159597 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3050 | | | DDO CODE:- | 350437 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 104000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 49927 | | | | |
| 2501 - 01 - 001 - 46 - 78 - 01 | | | | | | | 13 | 297 | 09-APR-24 | 29550 | 26304 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3246 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 350437 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3081 | | | | |
| 2501 - 01 - 001 - 46 - 78 - 01 | | | | | | | 16 | 385 | 23-APR-24 | 1074060 | 892944 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 181116 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | | DDO CODE:- | 350437 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 117000 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 58276 | | | | |
| 2501 - 01 - 001 - 46 - 78 - 01 12 | | | | | | | 296 | 09-APR-24 | 11439 | 10231 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350437 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1193 | | | | |
| 2501 - 01 - 001 - 46 - 78 - 01 3 | | | | | | | 168 | 02-APR-24 | 66021 | 60513 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5508 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5268 | | | | |
| 2501 - 01 - 001 - 46 - 78 - 01 10 | | | | | | | 294 | 09-APR-24 | 36550 | 33304 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 3246 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3081 | | | | |
| 2501 - 01 - 001 - 46 - 78 - 01 11 | | | | | | | 295 | 09-APR-24 | 29550 | 26304 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 3246 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3081 | | | | |
| 2501 - 01 - 001 - 46 - 78 - 02 15 | | | | | | | 384 | 23-APR-24 | 9000 | 8995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350437 | |
| 2501 - 01 - 001 - 46 - 78 - 02 14 | | | | | | | 334 | 23-APR-24 | 1129950 | 1129460 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 490 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 490 | | DDO CODE:- | 350437 | |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 35 Rural Development | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 3054 - 80 - 001 - 36 - 46 - 01 8 | | | | | | | 175 | 02-APR-24 | | 968478 | 879640 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 88838 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3450 | | | DDO CODE:- | 350428 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 83908 | | | | |
| 3054 - 80 - 001 - 36 - 46 - 01 11 | | | | | | | 595 | 29-APR-24 | | 991480 | 900505 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 90975 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3500 | | | DDO CODE:- | 350428 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 85995 | | | | |
| 35 Rural Development | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 2215 - 01 - 001 - 36 - 47 - 01 1 | | | | | | | 9 | 02-APR-24 | | 1772586 | 1552289 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 220297 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5500 | | | DDO CODE:- | 350102 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1020 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 105632 | | | | |
| 2215 - 01 - 001 - 36 - 47 - 01 3 | | | | | | | 225 | 29-APR-24 | | 1723458 | 1506571 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 216887 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5300 | | | DDO CODE:- | 350102 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |

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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 | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 990 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 101457 | | | | |
| 2501 - 01 - 001 - 47 - 71 - 01 | | | | | | | 2 | 39 | 03-APR-24 | 1625064 | 1371875 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 253189 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4600 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 187000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 985 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59469 | | | | |
| 2501 - 01 - 001 - 47 - 71 - 01 | | | | | | | 15 | 371 | 30-APR-24 | 6419 | 6414 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350103 |
| 2501 - 01 - 001 - 47 - 71 - 01 | | | | | | | 12 | 367 | 30-APR-24 | 1632064 | 1377870 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 254194 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4600 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 187000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 985 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59469 | | | | |
| 2501 - 01 - 001 - 47 - 71 - 02 | | | | | | | 14 | 370 | 30-APR-24 | 28050 | 28035 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 350103 |
| 2501 - 01 - 001 - 47 - 71 - 02 | | | | | | | 13 | 368 | 30-APR-24 | 1128800 | 1128310 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 490 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 490 | | | DDO CODE:- | 350103 |
| 2501 - 01 - 001 - 47 - 72 - 01 | | | | | | | 1 | 3 | 02-APR-24 | 753047 | 607524 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 145523 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2175 | | | DDO CODE:- | 350105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |

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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=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 111000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 380 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 29903 | | | | | |
| 2501 - 01 - 001 - 47 - 72 - 01 | 7 | 237 | 29-APR-24 | | | | 755172 | | 609649 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2175 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 65 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 111000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 380 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 29903 | | | | | |
| 2501 - 01 - 001 - 47 - 72 - 02 | 8 | 238 | 29-APR-24 | | | | 959525 | | 959135 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 390 | | | | | |
| | | | | | | | NET DED:- | | 390 | | |
| | | | | | | | DDO CODE:- | | 350105 | | |
| 2501 - 01 - 001 - 47 - 73 - 01 | 3 | 70 | 04-APR-24 | | | | 770886 | | 661040 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2400 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 65 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 60000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 340 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 45041 | | | | | |
| | | | | | | | NET DED:- | | 109846 | | |
| | | | | | | | DDO CODE:- | | 350106 | | |
| 2501 - 01 - 001 - 47 - 73 - 01 | 9 | 241 | 29-APR-24 | | | | 816890 | | 702770 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2500 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 65 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 60000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 340 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 49215 | | | | | |
| | | | | | | | NET DED:- | | 114120 | | |
| | | | | | | | DDO CODE:- | | 350106 | | |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 47 - 73 - 02 10 | | | | | | | 242 | 29-APR-24 | 19050 | 19040 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 350106 | |
| 2501 - 01 - 001 - 47 - 73 - 02 11 | | | | | | | 243 | 29-APR-24 | 562925 | 562695 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 230 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | DDO CODE:- | 350106 | |
| 2501 - 01 - 001 - 47 - 74 - 01 5 | | | | | | | 130 | 05-APR-24 | 996828 | 894333 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 102495 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3100 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 41500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 55220 | | | | |
| 2501 - 01 - 001 - 47 - 74 - 01 17 | | | | | | | 384 | 30-APR-24 | 996828 | 894333 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 102495 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3100 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 41500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 55220 | | | | |
| 2501 - 01 - 001 - 47 - 74 - 02 6 | | | | | | | 168 | 09-APR-24 | 10500 | 10495 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350104 | |
| 2501 - 01 - 001 - 47 - 74 - 02 18 | | | | | | | 394 | 30-APR-24 | 29100 | 29085 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 350104 | |
| 2501 - 01 - 001 - 47 - 74 - 02 16 | | | | | | | 383 | 30-APR-24 | 1028400 | 1027960 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 440 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 440 | | DDO CODE:- | 350104 | |
| 2501 - 01 - 001 - 47 - 74 - 02 4 | | | | | | | 129 | 05-APR-24 | 27000 | 26990 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 350104 | |

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| 35 Rural Development | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 3054 - 04 - 105 - 60 - 83 - 02 | 8 | 229 | 29-APR-24 | 69000 | 68970 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | NET DED:- | 30 | |
| | | | | DDO CODE:- | 350102 | |
| 3054 - 04 - 105 - 60 - 83 - 02 | 7 | 228 | 29-APR-24 | 108000 | 107970 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | NET DED:- | 30 | |
| | | | | DDO CODE:- | 350102 | |
| 3054 - 04 - 105 - 60 - 83 - 02 | 6 | 227 | 29-APR-24 | 309750 | 309495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | NET DED:- | 255 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 105 | | DDO CODE:- | 350102 | |
| 3054 - 80 - 001 - 36 - 47 - 01 | 1 | 10 | 02-APR-24 | 127186 | 114702 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 350 | | NET DED:- | 12484 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 350102 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 11034 | | | | |
| 3054 - 80 - 001 - 36 - 47 - 01 | 5 | 226 | 29-APR-24 | 127186 | 114702 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 350 | | NET DED:- | 12484 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 350102 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 11034 | | | | |
| 35 Rural Development | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2215 - 01 - 001 - 36 - 48 - 01 | 1 | 56 | 01-APR-24 | 1428757 | 1208832 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3825 | | NET DED:- | 219925 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | DDO CODE:- | 350318 | |

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| 35 Rural Development | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------------|-------------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2501 - 01 - 001 - 48 - 72 - 01 | | | 13 | 255 | 03-APR-24 | 1843633 | 1598147 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 245486 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6375 | DDO CODE:- |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | 350325 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 132000 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1095 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 103821 | |
| 2501 - 01 - 001 - 48 - 72 - 01 | | | 26 | 794 | 26-APR-24 | 1845758 | 1600272 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 245486 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6375 | DDO CODE:- |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | 350325 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 132000 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1095 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 103821 | |
| 2501 - 01 - 001 - 48 - 72 - 02 | | | 25 | 786 | 26-APR-24 | 1317725 | 1317150 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 575 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 575 | DDO CODE:- |
| | | | | | | | | 350325 |
| 2501 - 01 - 001 - 48 - 73 - 01 | | | 27 | 799 | 29-APR-24 | 96094 | 91859 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 4235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | DDO CODE:- |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | 350323 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 4000 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | |
| 2501 - 01 - 001 - 48 - 73 - 01 | | | 6 | 191 | 03-APR-24 | 1174078 | 1009001 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 165077 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3600 | DDO CODE:- |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | 350323 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 121000 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 580 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 38792 | |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 48 - 73 - 01 28 | | | | | | | 800 | 29-APR-24 | 1010458 | 871146 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 139312 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | DDO CODE:- | 350323 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 96500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 520 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 38792 | | | | |
| 2501 - 01 - 001 - 48 - 73 - 02 15 | | | | | | | 497 | 23-APR-24 | 482850 | 482645 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 205 | | DDO CODE:- | 350323 | |
| 2501 - 01 - 001 - 48 - 74 - 01 9 | | | | | | | 213 | 03-APR-24 | 1339722 | 1151580 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 188142 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | DDO CODE:- | 350321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74277 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11600 | | | | |
| 2501 - 01 - 001 - 48 - 74 - 01 10 | | | | | | | 214 | 03-APR-24 | 5419 | 5414 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350321 | |
| 2501 - 01 - 001 - 48 - 74 - 01 18 | | | | | | | 608 | 25-APR-24 | 1238796 | 1072366 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 166430 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | DDO CODE:- | 350321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 65430 | | | | |
| 2501 - 01 - 001 - 48 - 74 - 02 19 | | | | | | | 609 | 25-APR-24 | 1267075 | 1266530 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 545 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 545 | | 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 - 02 17 | | | | | | | 607 | 25-APR-24 | 66150 | 66115 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 350321 | |
| 2501 - 01 - 001 - 48 - 74 - 02 20 | | | | | | | 611 | 25-APR-24 | 9439 | 9434 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350321 | |
| 2501 - 01 - 001 - 48 - 74 - 02 11 | | | | | | | 215 | 03-APR-24 | 9753 | 9748 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350321 | |
| 2501 - 01 - 001 - 48 - 75 - 01 21 | | | | | | | 617 | 25-APR-24 | 2286690 | 1982206 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 304484 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7550 | | DDO CODE:- | 350320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 159000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1275 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 125838 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8351 | | | | |
| 2501 - 01 - 001 - 48 - 75 - 01 8 | | | | | | | 208 | 03-APR-24 | 864846 | 667701 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 197145 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 350320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 195000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 2501 - 01 - 001 - 48 - 75 - 01 7 | | | | | | | 207 | 03-APR-24 | 2285640 | 1981256 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 304384 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7550 | | DDO CODE:- | 350320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 159000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1275 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 125738 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8351 | | | | |
| 2501 - 01 - 001 - 48 - 75 - 01 22 | | | | | | | 618 | 25-APR-24 | 864846 | 667701 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 197145 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 350320 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 195000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 2501 - 01 - 001 - 48 - 75 - 02 16 | | | | | | | 531 | 24-APR-24 | 1540475 | 1539815 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 660 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 660 | | DDO CODE:- | 350320 | |
| 2501 - 01 - 001 - 48 - 76 - 01 39 | | | | | | | 850 | 29-APR-24 | 1321234 | 1149088 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 172146 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | DDO CODE:- | 350322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 112000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53816 | | | | |
| 2501 - 01 - 001 - 48 - 76 - 01 4 | | | | | | | 117 | 02-APR-24 | 1314234 | 1142093 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 172141 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | DDO CODE:- | 350322 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 112000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53816 | | | | |

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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 - 76 - 01 14 493 23-APR-24 | | | | | | | 5419 | 5414 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 5 | | | | | | | DDO CODE:- | 350322 |
| 2501 - 01 - 001 - 48 - 76 - 02 38 846 29-APR-24 | | | | | | | 103000 | 102965 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 35 | | | | | | | DDO CODE:- | 350322 |
| 2501 - 01 - 001 - 48 - 76 - 02 40 853 29-APR-24 | | | | | | | 1095850 | 1095380 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 470 |
| 0030 - 02 - 102 - 00 - 00 - 00 470 | | | | | | | DDO CODE:- | 350322 |
| 2501 - 01 - 001 - 48 - 78 - 01 34 809 29-APR-24 | | | | | | | 1652308 | 1427710 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 224598 |
| 0028 - 00 - 107 - 00 - 00 - 00 4700 | | | | | | | DDO CODE:- | 350326 |
| 0030 - 02 - 102 - 00 - 00 - 00 130 | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 1000 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 150000 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 795 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 67973 | | | | | | | | |
| 2501 - 01 - 001 - 48 - 78 - 01 33 808 29-APR-24 | | | | | | | 483386 | 399181 |
| <====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 3 61 01-APR-24 | | | | | | | 483386 | 399181 |
| <====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 2 60 01-APR-24 | | | | | | | 93488 | 85102 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 8386 |
| 0028 - 00 - 107 - 00 - 00 - 00 200 | | | | | | | DDO CODE:- | 350326 |
| 0030 - 02 - 102 - 00 - 00 - 00 5 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 30 | | | | | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8151 | | | | |
| 2501 - 01 - 001 - 48 - 78 - 01 1 | | | | | | | 59 | 01-APR-24 | 1558820 | 1342608 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 216212 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4500 | | DDO CODE:- | 350326 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 150000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 765 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59822 | | | | |
| 2501 - 01 - 001 - 48 - 78 - 02 29 | | | | | | | 804 | 29-APR-24 | 138000 | 137960 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 350326 | |
| 2501 - 01 - 001 - 48 - 78 - 02 30 | | | | | | | 805 | 29-APR-24 | 49500 | 49480 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 350326 | |
| 2501 - 01 - 001 - 48 - 78 - 02 31 | | | | | | | 806 | 29-APR-24 | 1248025 | 1247455 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 570 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 570 | | DDO CODE:- | 350326 | |
| 2501 - 01 - 001 - 48 - 78 - 02 32 | | | | | | | 807 | 29-APR-24 | 167000 | 166930 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | DDO CODE:- | 350326 | |
| 2501 - 01 - 001 - 48 - 78 - 02 35 | | | | | | | 811 | 29-APR-24 | 38100 | 38080 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 350326 | |
| 2501 - 01 - 001 - 48 - 79 - 01 24 | | | | | | | 734 | 26-APR-24 | 1163852 | 1017445 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 146407 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3300 | | DDO CODE:- | 350327 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 98900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 41532 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 48 - 79 - 01 5 | | | | | | | 182 | 03-APR-24 | 1160852 | 1014804 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 146048 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3225 | | DDO CODE:- | 350327 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 98900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 41248 | | | | |
| 2501 - 01 - 001 - 48 - 79 - 02 23 | | | | | | | 731 | 26-APR-24 | 594675 | 594420 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 255 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 255 | | DDO CODE:- | 350327 | |
| 3054 - 80 - 001 - 36 - 48 - 01 1 | | | | | | | 57 | 01-APR-24 | 456800 | 416788 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 40012 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1575 | | DDO CODE:- | 350318 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 18000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20177 | | | | |
| 3054 - 80 - 001 - 36 - 59 - 01 7 | | | | | | | 180 | 02-APR-24 | 3371615 | 2885762 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 485853 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11525 | | DDO CODE:- | 350319 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 245000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1695 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 222153 | | | | |
| 3054 - 80 - 001 - 36 - 59 - 01 15 | | | | | | | 865 | 29-APR-24 | 3416098 | 2926602 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 489496 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11575 | | DDO CODE:- | 350319 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1150 | | | | |

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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====> | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 4 | 110 | 02-APR-24 | 245000 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 4 | 110 | 02-APR-24 | 1695 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 4 | 110 | 02-APR-24 | 225746 |
| 35 Rural Development | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount |
| <====Deduction Classification====> | | | | | | |
| 2501 - 01 - 001 - 45 - 71 - 01 | | | 4 | 110 | 02-APR-24 | 1413738 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4 | 110 | 02-APR-24 | 4500 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 4 | 110 | 02-APR-24 | 130 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 4 | 110 | 02-APR-24 | 1000 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 4 | 110 | 02-APR-24 | 144000 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 4 | 110 | 02-APR-24 | 730 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 4 | 110 | 02-APR-24 | 66169 |
| 2501 - 01 - 001 - 45 - 71 - 01 | | | 20 | 519 | 29-APR-24 | 1559214 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 20 | 519 | 29-APR-24 | 4700 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | 519 | 29-APR-24 | 135 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 20 | 519 | 29-APR-24 | 1000 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 20 | 519 | 29-APR-24 | 150000 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 20 | 519 | 29-APR-24 | 790 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 20 | 519 | 29-APR-24 | 66169 |
| 2501 - 01 - 001 - 45 - 71 - 02 | | | 21 | 520 | 29-APR-24 | 646625 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 21 | 520 | 29-APR-24 | 295 |
| 2501 - 01 - 001 - 45 - 71 - 02 | | | 23 | 522 | 29-APR-24 | 29100 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 23 | 522 | 29-APR-24 | 15 |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 45 - 71 - 02 | | | | | | | 22 | 521 | 29-APR-24 | 413000 | 412865 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 135 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 135 | | DDO CODE:- | 351347 |
| 2501 - 01 - 001 - 45 - 72 - 01 | | | | | | | 6 | 171 | 03-APR-24 | 1754196 | 1448761 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 305435 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5875 | | DDO CODE:- | 351345 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 165 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 850 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 207000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 870 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 83875 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 4800 | | | |
| 2501 - 01 - 001 - 45 - 73 - 01 | | | | | | | 14 | 322 | 25-APR-24 | 2541394 | 2081046 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 460348 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 7475 | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 215 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 700 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 340400 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1530 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 108028 | | | |
| 2501 - 01 - 001 - 45 - 73 - 01 | | | | | | | 5 | 130 | 02-APR-24 | 2541394 | 2081046 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 460348 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 7475 | | DDO CODE:- | 351344 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 215 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 700 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 340400 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1530 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 108028 | | | |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 45 - 73 - 02 19 | | | | | | | 518 | 26-APR-24 | 1587150 | 1586505 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 645 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 645 | | DDO CODE:- | 351344 | |
| 2501 - 01 - 001 - 45 - 73 - 02 15 | | | | | | | 323 | 25-APR-24 | 38700 | 38680 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 351344 | |
| 2501 - 01 - 001 - 45 - 73 - 13 25 | | | | | | | 590 | 29-APR-24 | 2200 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 2200 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 2200 | | DDO CODE:- | 351344 | |
| 2501 - 01 - 001 - 45 - 75 - 01 16 | | | | | | | 439 | 26-APR-24 | 1767746 | 1409902 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 357844 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5350 | | DDO CODE:- | 351343 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 270000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 79444 | | | | |
| 2501 - 01 - 001 - 45 - 75 - 01 3 | | | | | | | 98 | 01-APR-24 | 1765621 | 1407777 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 357844 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5350 | | DDO CODE:- | 351343 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 270000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 79444 | | | | |
| 2501 - 01 - 001 - 45 - 75 - 02 18 | | | | | | | 461 | 26-APR-24 | 10385 | 10380 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 351343 | |
| 2501 - 01 - 001 - 45 - 75 - 02 24 | | | | | | | 544 | 29-APR-24 | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 351343 | |
| 2501 - 01 - 001 - 45 - 75 - 02 17 | | | | | | | 441 | 26-APR-24 | 947000 | 946600 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 400 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 351343 | |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 45 - 80 - 01 8 | | | | | | | 311 | 25-APR-24 | | 637530 | 580513 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 57017 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2575 | | | DDO CODE:- | 351346 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53942 | | | | |
| 2501 - 01 - 001 - 45 - 80 - 01 2 | | | | | | | 46 | 01-APR-24 | | 178066 | 163351 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 14715 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 351346 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7185 | | | | |
| 2501 - 01 - 001 - 45 - 80 - 01 1 | | | | | | | 45 | 01-APR-24 | | 636030 | 579155 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 56875 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2575 | | | DDO CODE:- | 351346 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53800 | | | | |
| 2501 - 01 - 001 - 45 - 80 - 01 9 | | | | | | | 312 | 25-APR-24 | | 178066 | 163351 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 14715 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 351346 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7185 | | | | |
| 2501 - 01 - 001 - 45 - 80 - 01 12 | | | | | | | 315 | 25-APR-24 | | 125550 | 99285 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 26265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351346 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |

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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=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2501 - 01 - 001 - 45 - 80 - 01 13 | | | | | | | 316 | 25-APR-24 | 5419 | 5414 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 351346 | |
| 2501 - 01 - 001 - 45 - 80 - 01 11 | | | | | | | 314 | 25-APR-24 | 7000 | 6995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 351346 | |
| 2501 - 01 - 001 - 45 - 80 - 02 7 | | | | | | | 310 | 25-APR-24 | 9920 | 9915 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 351346 | |
| 2501 - 01 - 001 - 45 - 80 - 02 10 | | | | | | | 313 | 25-APR-24 | 584600 | 584360 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 240 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | DDO CODE:- | 351346 | |
| 35 Rural Development | | | | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2215 - 01 - 001 - 36 - 50 - 01 1 | | | | | | | 13 | 02-APR-24 | 1647928 | 1498216 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 149712 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6450 | | DDO CODE:- | 351454 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 142512 | | | | |
| 2215 - 01 - 001 - 36 - 50 - 01 3 | | | | | | | 364 | 29-APR-24 | 900022 | 738892 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 161130 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | DDO CODE:- | 351454 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 155500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2215 - 01 - 001 - 36 - 50 - 01 4 | | | | | | | 365 | 29-APR-24 | 1647928 | 1498216 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 149712 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6450 | | DDO CODE:- | 351454 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 142512 | | | | |
| 2215 - 01 - 001 - 36 - 50 - 01 2 | | | | | | | 68 | 03-APR-24 | 900022 | 738892 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 161130 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | DDO CODE:- | 351454 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 155500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 2501 - 01 - 001 - 46 - 74 - 01 5 | | | | | | | 91 | 03-APR-24 | 1107954 | 1014760 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 93194 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3425 | | DDO CODE:- | 351449 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 26000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 62064 | | | | |
| 2501 - 01 - 001 - 46 - 74 - 01 33 | | | | | | | 394 | 29-APR-24 | 5419 | 5414 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 351449 | |
| 2501 - 01 - 001 - 46 - 74 - 01 24 | | | | | | | 354 | 29-APR-24 | 1171008 | 1057505 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 113503 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3600 | | DDO CODE:- | 351449 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 41000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 67193 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 46 - 74 - 01 | | | | | | | 23 | 353 | 29-APR-24 | 75006 | 67166 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 7840 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351449 |
| 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 | | | | | | | 6575 | | | | |
| 2501 - 01 - 001 - 46 - 74 - 02 | | | | | | | 26 | 356 | 29-APR-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 | | | | | | | 27 | 357 | 29-APR-24 | 430000 | 429810 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 190 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 190 | | | DDO CODE:- | 351449 |
| 2501 - 01 - 001 - 46 - 74 - 02 | | | | | | | 25 | 355 | 29-APR-24 | 19685 | 19675 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 351449 |
| 2501 - 01 - 001 - 46 - 75 - 01 | | | | | | | 4 | 83 | 03-APR-24 | 1042954 | 922335 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 120619 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3550 | | | DDO CODE:- | 351453 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 49000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 66454 | | | | |
| 2501 - 01 - 001 - 46 - 75 - 01 | | | | | | | 18 | 335 | 26-APR-24 | 1042954 | 917335 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 125619 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3550 | | | DDO CODE:- | 351453 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 54000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 66454 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
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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 - 02 20 | | | | | | | 338 | 26-APR-24 | 30225 | 30210 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 351453 | |
| 2501 - 01 - 001 - 46 - 75 - 02 19 | | | | | | | 336 | 26-APR-24 | 1228925 | 1228360 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 565 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 565 | | DDO CODE:- | 351453 | |
| 2501 - 01 - 001 - 46 - 75 - 02 21 | | | | | | | 339 | 26-APR-24 | 298500 | 298365 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 135 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | DDO CODE:- | 351453 | |
| 2501 - 01 - 001 - 46 - 75 - 02 22 | | | | | | | 340 | 26-APR-24 | 9124 | 9119 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 351453 | |
| 2501 - 01 - 001 - 46 - 76 - 01 3 | | | | | | | 36 | 02-APR-24 | 878014 | 798499 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 79515 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3325 | | DDO CODE:- | 351448 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74535 | | | | |
| 2501 - 01 - 001 - 46 - 76 - 01 2 | | | | | | | 35 | 02-APR-24 | 880486 | 678181 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 202305 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 351448 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 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 | | | | | | | 196000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 2501 - 01 - 001 - 46 - 76 - 01 17 | | | | | | | 279 | 25-APR-24 | 875514 | 795999 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 79515 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3325 | | DDO CODE:- | 351448 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74535 | | | | |
| 2501 - 01 - 001 - 46 - 76 - 01 16 | | | | | | | 278 | 25-APR-24 | 632626 | 478821 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 153805 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 351448 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 149000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 2501 - 01 - 001 - 46 - 76 - 02 15 | | | | | | | 277 | 25-APR-24 | 340500 | 340365 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 135 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | DDO CODE:- | 351448 | |
| 2501 - 01 - 001 - 46 - 76 - 02 7 | | | | | | | 133 | 03-APR-24 | 12000 | 11995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 351448 | |
| 2501 - 01 - 001 - 46 - 76 - 02 12 | | | | | | | 274 | 25-APR-24 | 50375 | 50350 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 351448 | |
| 2501 - 01 - 001 - 46 - 76 - 02 13 | | | | | | | 275 | 25-APR-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 14 | | | | | | | 276 | 25-APR-24 | 867650 | 867255 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 395 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 395 | | DDO CODE:- | 351448 | |
| 2501 - 01 - 001 - 46 - 79 - 01 6 | | | | | | | 101 | 03-APR-24 | 1129362 | 943410 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 185952 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3150 | | DDO CODE:- | 351452 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 128000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 52127 | | | | |
| 2501 - 01 - 001 - 46 - 79 - 01 9 | | | | | | | 238 | 25-APR-24 | 1153414 | 965225 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 188189 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | DDO CODE:- | 351452 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 128000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54314 | | | | |
| 2501 - 01 - 001 - 46 - 79 - 02 10 | | | | | | | 239 | 25-APR-24 | 70060 | 70025 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 351452 | |
| 2501 - 01 - 001 - 46 - 79 - 02 11 | | | | | | | 240 | 25-APR-24 | 911500 | 911090 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 410 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 410 | | DDO CODE:- | 351452 | |
| 2501 - 01 - 001 - 46 - 80 - 01 31 | | | | | | | 387 | 29-APR-24 | 479988 | 416610 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 63378 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1300 | | DDO CODE:- | 351450 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14753 | | | | |
| 2501 - 01 - 001 - 46 - 80 - 01 1 | | | | | | | 2 | 01-APR-24 | 456986 | 397745 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 59241 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1250 | | DDO CODE:- | 351450 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 43000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12666 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2501 - 01 - 001 - 46 - 80 - 02 | | | | | | | 32 | 388 | 29-APR-24 | 59055 | 59025 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | DDO CODE:- | 351450 |
| 2501 - 01 - 001 - 46 - 80 - 02 | | | | | | | 30 | 384 | 29-APR-24 | 332500 | 332365 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | 135 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | DDO CODE:- | 351450 |
| 2501 - 01 - 001 - 46 - 80 - 02 | | | | | | | 29 | 383 | 29-APR-24 | 60602 | 60397 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 351450 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2501 - 01 - 001 - 46 - 80 - 02 | | | | | | | 28 | 382 | 29-APR-24 | 336225 | 336065 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | 160 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | DDO CODE:- | 351450 |
| 2501 - 01 - 001 - 46 - 81 - 01 | | | | | | | 8 | 155 | 04-APR-24 | 739406 | 642705 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | 96701 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2050 | | | DDO CODE:- | 351451 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 52000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36251 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 3054 - 04 - 105 - 60 - 86 - 02 | | | | | | | 7 | 366 | 29-APR-24 | 479675 | 479520 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | 155 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | DDO CODE:- | 351454 |
| 36 Science and Technology | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 3425 - 60 - 001 - 37 - 00 - 01 | | | | | | | 2 | 807 | 26-APR-24 | 3688249 | 3083144 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | 605105 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10225 | | | DDO CODE:- | 360001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 280 | | | | |

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| 36 Science and Technology | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 13500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1900 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 375000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 187332 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15068 | | | | |
| 3425 - 60 - 001 - 37 - 00 - 01 1 | | | | | | | 333 | 03-APR-24 | 4340573 | 3620801 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10825 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 295 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 15500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2050 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 501700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2070 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 187332 | | | | |
| 3425 - 60 - 001 - 37 - 00 - 02 4 | | | | | | | 809 | 26-APR-24 | 66175 | 66145 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| | | | | | | | | | NET DED:- | 30 | |
| | | | | | | | | | DDO CODE:- | 360001 | |
| 3425 - 60 - 001 - 37 - 00 - 02 5 | | | | | | | 810 | 26-APR-24 | 18000 | 17995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| | | | | | | | | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 360001 | |
| 3425 - 60 - 001 - 37 - 00 - 02 3 | | | | | | | 808 | 26-APR-24 | 304000 | 303045 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 875 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| | | | | | | | | | NET DED:- | 955 | |
| | | | | | | | | | DDO CODE:- | 360001 | |

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| 38 Social Justice and Welfare | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2225 - 01 - 001 - 60 - 00 - 01 | 6 | 839 | 29-APR-24 | 3630742 | 3079699 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 551043 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8375 | | DDO CODE:- | 380001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 230 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 22500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 350000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2265 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 167673 | | | | | | |
| 2225 - 01 - 001 - 60 - 00 - 01 | 7 | 840 | 29-APR-24 | 3224560 | 2588014 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 636546 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8400 | | DDO CODE:- | 380001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 230 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 13500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 700 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 478000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2105 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 133611 | | | | | | |
| 2225 - 01 - 001 - 60 - 00 - 01 | 2 | 387 | 03-APR-24 | 3578810 | 3032518 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 546292 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8175 | | DDO CODE:- | 380001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 225 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 22500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 350000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2235 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 163157 | | | | | | |
| 2225 - 01 - 001 - 60 - 00 - 01 | 3 | 409 | 04-APR-24 | 3223660 | 2612199 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 611461 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8400 | | DDO CODE:- | 380001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 230 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 13500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 700 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 453000 | | | | | | |

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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=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 133526 | | | | |
| 2225 - 01 - 001 - 60 - 00 - 02 10 | | | | | | | 843 | 29-APR-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 14 | | | | | | | 1107 | 30-APR-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 - 02 9 | | | | | | | 842 | 29-APR-24 | 217000 | 216815 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 185 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 380001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2225 - 01 - 001 - 60 - 00 - 02 11 | | | | | | | 844 | 29-APR-24 | 297000 | 296915 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | DDO CODE:- | 380001 | |
| 2225 - 01 - 793 - 61 - 00 - 49 4 | | | | | | | 467 | 22-APR-24 | 531500 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380001 | |
| 2225 - 02 - 001 - 60 - 00 - 01 5 | | | | | | | 838 | 29-APR-24 | 1992554 | 1661725 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 330829 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4225 | | DDO CODE:- | 380001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 9500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 258000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1055 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 57139 | | | | |
| 2225 - 02 - 001 - 60 - 00 - 01 1 | | | | | | | 386 | 03-APR-24 | 2103964 | 1700765 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 403199 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4225 | | DDO CODE:- | 380001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |

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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=====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 10500 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | 800 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 333000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 1145 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 53419 | | | | |
| 2225 - 02 - 001 - 60 - 00 - 02 | 8 | 841 | 29-APR-24 | 160500 | 160450 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 50 | | NET DED:- | 50 | |
| | | | | DDO CODE:- | 380001 | |
| 2225 - 02 - 001 - 60 - 00 - 02 | 12 | 845 | 29-APR-24 | 196000 | 195920 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 80 | | NET DED:- | 80 | |
| | | | | DDO CODE:- | 380001 | |
| 2225 - 80 - 800 - 67 - 00 - 36 | 13 | 846 | 29-APR-24 | 58500 | 58470 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 30 | | NET DED:- | 30 | |
| | | | | DDO CODE:- | 380001 | |
| 38 Social Justice and Welfare | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2225 - 02 - 001 - 60 - 45 - 01 | 2 | 433 | 23-APR-24 | 299256 | 253016 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 600 | | NET DED:- | 46240 | |
| | | | | DDO CODE:- | 380209 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 30000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 90 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 15535 | | | | |
| 2225 - 02 - 001 - 60 - 45 - 01 | 1 | 432 | 23-APR-24 | 299256 | 253016 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 600 | | NET DED:- | 46240 | |
| | | | | DDO CODE:- | 380209 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 30000 | | | | |

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| 38 Social Justice and Welfare | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 90 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 15535 | | |
| 2225 - 02 - 001 - 60 - 45 - 02 3 | | | | 633 | 29-APR-24 | 72000 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | 71980 |
| | | | | | | 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 | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| 2225 - 01 - 001 - 60 - 46 - 01 2 | | | | 123 | 01-APR-24 | 247612 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | 227740 |
| | | | | | | NET DED:- 19872 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 750 | | 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 | | | | 14952 | | |
| 2225 - 01 - 001 - 60 - 46 - 02 1 | | | | 122 | 01-APR-24 | 76500 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | 76475 |
| | | | | | | NET DED:- 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- 380418 |
| 38 Social Justice and Welfare | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| 2225 - 02 - 001 - 60 - 47 - 01 3 | | | | 306 | 29-APR-24 | 321922 |
| <=====Deduction Classification=====> | | | | Deduction Amount | | 250187 |
| | | | | | | NET DED:- 71735 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 600 | | DDO CODE:- 380105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | |

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| 38 Social Justice and Welfare | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 70000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 2225 - 02 - 001 - 60 - 47 - 01 1 | 165 | 09-APR-24 | | 321922 | 250187 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 71735 | | | |
| | | | | DDO CODE:- | 380105 | | | |
| 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 | | 70000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 2225 - 02 - 001 - 60 - 47 - 02 2 | 305 | 29-APR-24 | | 83725 | 83695 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 30 | | | |
| | | | | DDO CODE:- | 380105 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | | | |
| 38 Social Justice and Welfare | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| 2225 - 01 - 001 - 60 - 48 - 01 1 | 216 | 03-APR-24 | | 423262 | 381933 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 41329 | | | |
| | | | | DDO CODE:- | 380314 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 15000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 180 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 23969 | | | | | | |
| 2225 - 01 - 001 - 60 - 48 - 01 2 | 593 | 25-APR-24 | | 423262 | 376933 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 46329 | | | |
| | | | | DDO CODE:- | 380314 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 20000 | | | | | | |

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| 38 Social Justice and Welfare | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <====Deduction Classification====> | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 23969 | | | | |
| 2225 - 01 - 001 - 60 - 48 - 02 3 | 594 | 25-APR-24 | | | 140225 | 140165 |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | DDO CODE:- | 380314 |
| 38 Social Justice and Welfare | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <====Deduction Classification====> | | | | | | |
| 2225 - 02 - 001 - 60 - 49 - 01 4 | 476 | 26-APR-24 | | | 150850 | 120525 |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | | NET DED:- | 30325 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | DDO CODE:- | 381325 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | |
| 2225 - 02 - 001 - 60 - 49 - 01 1 | 1 | 01-APR-24 | | | 150850 | 120525 |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | | NET DED:- | 30325 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | DDO CODE:- | 381325 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | |
| 2225 - 02 - 001 - 60 - 49 - 02 2 | 474 | 26-APR-24 | | | 57000 | 56980 |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | DDO CODE:- | 381325 |
| 2225 - 02 - 001 - 60 - 49 - 02 3 | 475 | 26-APR-24 | | | 2903 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 381325 |

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| 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 | 122 | 03-APR-24 | 151706 | 80859 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 70847 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 350 | | DDO CODE:- | 381424 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 67000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 3337 | | | | |
| 2225 - 01 - 001 - 60 - 50 - 02 | 2 | 328 | 26-APR-24 | 57000 | 56980 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | DDO CODE:- | 381424 | |
| 39 Sports and Youth Affairs | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2204 - 00 - 001 - 60 - 44 - 01 | 11 | 848 | 29-APR-24 | 47284 | 42019 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5265 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 390001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 5000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | |
| 2204 - 00 - 001 - 60 - 44 - 01 | 16 | 1056 | 30-APR-24 | 9558750 | 7675792 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1882958 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 23150 | | DDO CODE:- | 390001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 645 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 23500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1427000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 4680 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 382983 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 14000 | | | | |

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| 39 Sports and Youth Affairs | | | | | | | Gross | Net |
|--|---------------|----------------|------------------|--|--|-------------------|----------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2204 - 00 - 001 - 60 - 44 - 01 | 5 | 442 | 10-APR-24 | | | 47284 | 42019 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | NET DED:- | 5265 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 390001 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 5000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 2204 - 00 - 001 - 60 - 44 - 01 | 2 | 300 | 02-APR-24 | | | 9588073 | 7694229 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 23150 | | | | NET DED:- | 1893844 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 645 | | | | DDO CODE:- | 390001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 24000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2100 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 5000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1436000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 4680 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 382769 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 15500 | | | | | | |
| 2204 - 00 - 001 - 60 - 44 - 02 | 12 | 849 | 29-APR-24 | | | 47966 | 47761 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | NET DED:- | 205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 02 | 14 | 851 | 29-APR-24 | | | 134125 | 134065 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | NET DED:- | 60 | |
| | | | | | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 02 | 17 | 1092 | 30-APR-24 | | | 952150 | 951600 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | NET DED:- | 550 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 350 | | | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 02 | 15 | 852 | 29-APR-24 | | | 59100 | 59070 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | NET DED:- | 30 | |
| | | | | | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 49 - 01 | 10 | 847 | 29-APR-24 | | | 875078 | 717870 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1700 | | | | NET DED:- | 157208 | |
| | | | | | | DDO CODE:- | 390001 | |

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| 39 Sports and Youth Affairs | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 114000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 405 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 40058 | | |
| 2204 - 00 - 001 - 60 - 49 - 01 | 1 | 299 | 02-APR-24 | 875078 | | 727870 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1700 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 104000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 405 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 40058 | | |
| 2204 - 00 - 001 - 60 - 49 - 02 | 13 | 850 | 29-APR-24 | 36000 | | 35990 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | |
| NET DED:- 147208 | | | | | | |
| DDO CODE:- 390001 | | | | | | |
| NET DED:- 10 | | | | | | |
| DDO CODE:- 390001 | | | | | | |
| 39 Sports and Youth Affairs | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 2204 - 00 - 001 - 60 - 46 - 01 | 1 | 279 | 08-APR-24 | 859740 | | 718403 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 8207 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1650 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 130000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 435 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | |
| NET DED:- 141337 | | | | | | |
| DDO CODE:- 351453 | | | | | | |

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| 39 Sports and Youth Affairs | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2204 - 00 - 001 - 60 - 46 - 01 2 | | | | | | | 380 | 23-APR-24 | 859740 | 718403 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 141337 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 351453 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1650 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 130000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8207 | | | | |
| 2204 - 00 - 001 - 60 - 46 - 02 4 | | | | | | | 472 | 25-APR-24 | 9725 | 9720 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 351453 | |
| 2204 - 00 - 001 - 60 - 46 - 02 5 | | | | | | | 473 | 25-APR-24 | 18000 | 17995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 351453 | |
| 2204 - 00 - 001 - 60 - 46 - 02 3 | | | | | | | 471 | 25-APR-24 | 111000 | 110955 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | DDO CODE:- | 351453 | |
| 39 Sports and Youth Affairs | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2204 - 00 - 001 - 60 - 47 - 01 2 | | | | | | | 408 | 30-APR-24 | 765052 | 639370 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 125682 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | DDO CODE:- | 390105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22492 | | | | |
| 2204 - 00 - 001 - 60 - 47 - 01 1 | | | | | | | 99 | 04-APR-24 | 765052 | 639370 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 125682 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | DDO CODE:- | 390105 | |

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| 39 Sports and Youth Affairs | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 22492 | | | | |
| 2204 - 00 - 001 - 60 - 47 - 02 | 3 | 409 | 30-APR-24 | 64500 | 64480 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | NET DED:- | 20 | |
| | | | | DDO CODE:- | 390105 | |
| 2204 - 00 - 001 - 60 - 47 - 02 | 4 | 410 | 30-APR-24 | 12000 | 11995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 390105 | |
| 39 Sports and Youth Affairs | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 2204 - 00 - 001 - 60 - 48 - 01 | 1 | 184 | 03-APR-24 | 2063188 | 1787978 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6050 | | NET DED:- | 275210 | |
| | | | | DDO CODE:- | 390303 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 175 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 135000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 955 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 132030 | | | | |
| 2204 - 00 - 001 - 60 - 48 - 01 | 3 | 296 | 08-APR-24 | 2063188 | 1787978 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6050 | | NET DED:- | 275210 | |
| | | | | DDO CODE:- | 390303 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 175 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 135000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 955 | | | | |

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| 39 Sports and Youth Affairs | | | | | | |
|---|---------------|----------------|--------------|--------------|------------|--|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 132030 | | | | |
| 2204 - 00 - 001 - 60 - 48 - 02 | 9 | 302 | 08-APR-24 | 41950 | 41930 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | NET DED:- | 20 | |
| | | | | DDO CODE:- | 390303 | |
| 2204 - 00 - 001 - 60 - 48 - 02 | 6 | 299 | 08-APR-24 | 294000 | 293885 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 115 | | NET DED:- | 115 | |
| | | | | DDO CODE:- | 390303 | |
| 2204 - 00 - 001 - 60 - 50 - 01 | 2 | 295 | 08-APR-24 | 613742 | 497692 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1500 | | NET DED:- | 116050 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | DDO CODE:- | 390303 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 18205 | | | | |
| 2204 - 00 - 001 - 60 - 50 - 01 | 4 | 297 | 08-APR-24 | 30550 | 27867 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | NET DED:- | 2683 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 390303 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2513 | | | | |
| 2204 - 00 - 001 - 60 - 50 - 01 | 5 | 298 | 08-APR-24 | 644292 | 525559 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1650 | | NET DED:- | 118733 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | DDO CODE:- | 390303 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 20718 | | | | |
| 2204 - 00 - 001 - 60 - 50 - 02 | 10 | 307 | 09-APR-24 | 9000 | 8995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 390303 | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 39 Sports and Youth Affairs | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2204 - 00 - 001 - 60 - 50 - 02 7 | | | | | | | 300 | 08-APR-24 | | 302000 | 301860 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 140 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | DDO CODE:- | 390303 |
| 2204 - 00 - 001 - 60 - 50 - 02 8 | | | | | | | 301 | 08-APR-24 | | 9725 | 9720 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 390303 |
| 40 Tourism and Civil Aviation | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 3452 - 01 - 101 - 60 - 38 - 01 18 | | | | | | | 702 | 25-APR-24 | | 765072 | 622071 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 143001 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1650 | | | DDO CODE:- | 400001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17225 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 27646 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 3452 - 01 - 101 - 60 - 38 - 01 9 | | | | | | | 180 | 02-APR-24 | | 810276 | 605550 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 204726 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1850 | | | DDO CODE:- | 400001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20832 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 85589 | | | | |

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| 40 Tourism and Civil Aviation | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 3 | | | | | | | 174 | 02-APR-24 | 3342582 | 2533106 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 809476 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6300 | | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 17500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 542300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1830 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 94300 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 139886 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 4 | | | | | | | 175 | 02-APR-24 | 1622894 | 1462808 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 160086 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5275 | | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 965 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 106400 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3296 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 5 | | | | | | | 176 | 02-APR-24 | 806626 | 671179 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 135447 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 93000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37672 | | | | |

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| 40 Tourism and Civil Aviation | | | | | | | Gross | Net |
|--|---------|---------|-----------|--|--|------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 | 6 | 177 | 02-APR-24 | | | 432006 | 323457 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 950 | | | | NET DED:- | 108549 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | DDO CODE:- | 400001 | |
| 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 | | 25829 | | | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 | 7 | 178 | 02-APR-24 | | | 590598 | 478429 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1300 | | | | NET DED:- | 112169 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | DDO CODE:- | 400001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 75000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 240 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 25005 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 9584 | | | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 | 8 | 179 | 02-APR-24 | | | 200546 | 199981 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 550 | | | | NET DED:- | 565 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | DDO CODE:- | 400001 | |
| 3452 - 01 - 101 - 60 - 44 - 01 | 2 | 173 | 02-APR-24 | | | 3403850 | 3100656 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 14900 | | | | NET DED:- | 303194 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 470 | | | | DDO CODE:- | 400001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 250 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2295 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 285279 | | | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 | 1 | 172 | 02-APR-24 | | | 6487514 | 5020375 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13350 | | | | NET DED:- | 1467139 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 340 | | | | DDO CODE:- | 400001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 32000 | | | | | | |

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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 |
| <====Deduction Classification====> | | | | | | Net Amount |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1200 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 1168500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 3600 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 204719 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 43430 | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 | | | 10 | 694 | 25-APR-24 | 6498854 |
| <====Deduction Classification====> | | | Deduction Amount | | | 5066057 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 13350 | | | NET DED:- 1432797 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 340 | | | DDO CODE:- 400001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 32000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1200 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 1173500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 3600 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 205715 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 3092 | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 | | | 17 | 701 | 25-APR-24 | 200546 |
| <====Deduction Classification====> | | | Deduction Amount | | | 199981 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 550 | | | NET DED:- 565 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- 400001 |
| 3452 - 01 - 101 - 60 - 44 - 01 | | | 16 | 700 | 25-APR-24 | 591498 |
| <====Deduction Classification====> | | | Deduction Amount | | | 488827 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1300 | | | NET DED:- 102671 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | | | DDO CODE:- 400001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 75000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 240 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 25091 | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 | | | 15 | 699 | 25-APR-24 | 432006 |
| <====Deduction Classification====> | | | Deduction Amount | | | 323457 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 950 | | | NET DED:- 108549 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | DDO CODE:- 400001 |

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| 40 Tourism and Civil Aviation | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 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 | | | | | | | 25829 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 11 | | | | | | | 695 | 25-APR-24 | 3440980 | 3133713 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15100 | | NET DED:- | 307267 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 465 | | DDO CODE:- | 400001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2265 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 289187 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 12 | | | | | | | 696 | 25-APR-24 | 3347744 | 2578111 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6300 | | NET DED:- | 769633 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | DDO CODE:- | 400001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 17500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 542300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1830 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 94343 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 13 | | | | | | | 697 | 25-APR-24 | 1656996 | 1497009 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5325 | | NET DED:- | 159987 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 400001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 975 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 109537 | | | | |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| 40 Tourism and Civil Aviation | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 3452 - 01 - 101 - 60 - 44 - 01 | | | | | | | 14 | 698 | 25-APR-24 | 806626 | 671179 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 135447 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2150 | | DDO CODE:- | 400001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 55 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 93000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 420 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 37672 | | | |
| 40 Tourism and Civil Aviation | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 3452 - 01 - 102 - 60 - 46 - 01 | | | | | | | 2 | 154 | 02-APR-24 | 510686 | 428511 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 82175 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1200 | | DDO CODE:- | 400402 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 250 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 78000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 195 | | | |
| 3452 - 01 - 102 - 60 - 46 - 01 | | | | | | | 1 | 117 | 01-APR-24 | 181675 | 165174 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 16501 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 850 | | DDO CODE:- | 400402 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 15506 | | | |
| 3452 - 01 - 102 - 60 - 46 - 02 | | | | | | | 3 | 561 | 29-APR-24 | 67500 | 67475 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 400402 |

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| | | | | | | |
|--|---------------|----------------|------------------|-------------------------|-------------------|----------------|
| 40 Tourism and Civil Aviation | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 3452 - 01 - 102 - 60 - 46 - 02 | 4 | 562 | 29-APR-24 | | 188600 | 188505 |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | | NET DED:- | 95 |
| | | | | | DDO CODE:- | 400402 |
| 41 Urban Development | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2045 - 00 - 101 - 60 - 44 - 01 | 2 | 776 | 26-APR-24 | | 231382 | 183857 |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 550 | | NET DED:- | 47525 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | DDO CODE:- | 410001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 35000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 135 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 10820 | | | |
| 2045 - 00 - 200 - 60 - 44 - 01 | 1 | 279 | 02-APR-24 | | 1579466 | 1414430 |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4800 | | NET DED:- | 165036 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 140 | | DDO CODE:- | 410001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 3000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 73000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 810 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 83136 | | | |
| 2045 - 00 - 200 - 60 - 44 - 01 | 3 | 779 | 26-APR-24 | | 1583716 | 1418680 |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4800 | | NET DED:- | 165036 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 140 | | DDO CODE:- | 410001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 3000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 73000 | | | |

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|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 41 Urban Development | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 810 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 83136 | | | | |
| 2217 - 01 - 001 - 60 - 44 - 01 13 | | | | | | | 775 | 26-APR-24 | 4520922 | 3749333 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11875 | | NET DED:- | 771589 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 335 | | DDO CODE:- | 410001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 13000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 578000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2235 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 165174 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2217 - 01 - 001 - 60 - 44 - 01 6 | | | | | | | 283 | 02-APR-24 | 231382 | 193857 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | NET DED:- | 37525 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 410001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10820 | | | | |
| 2217 - 01 - 001 - 60 - 44 - 01 4 | | | | | | | 281 | 02-APR-24 | 4518797 | 3749208 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11875 | | NET DED:- | 769589 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 335 | | DDO CODE:- | 410001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 13000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 576000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2235 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 165174 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |

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| 41 Urban Development | | | | | | | Gross | Net |
|--|----------------|--------------|-----------|--------|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2217 - 01 - 001 - 60 - 44 - 02 | 10 | 772 | 26-APR-24 | | | 40500 | 40480 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 410001 | |
| 2217 - 05 - 001 - 60 - 44 - 01 | 15 | 778 | 26-APR-24 | | | 2930814 | 2431680 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 499134 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5900 | | DDO CODE:- | 410001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 155 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 11500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 2350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 376500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1740 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 100989 | | | | |
| 2217 - 05 - 001 - 60 - 44 - 01 | 3 | 280 | 02-APR-24 | | | 3210764 | 2579585 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 631179 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6300 | | DDO CODE:- | 410001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 165 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 13000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 2350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 506500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1875 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 100989 | | | | |
| 2217 - 05 - 001 - 60 - 44 - 02 | 11 | 773 | 26-APR-24 | | | 395975 | 394655 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1320 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 725 | | DDO CODE:- | 410001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 500 | | | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 14 | 777 | 26-APR-24 | | | 138538 | 73213 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 65325 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 410001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 120 | | | | |

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| 41 Urban Development | | | | | | | Gross | Net |
|--|----------------|--------------|-----------|--|--|-------------------|------------------|----------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 9 | 771 | 26-APR-24 | | | 149011 | 142423 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 6588 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | DDO CODE:- | 410001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 15 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 6163 | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 8 | 770 | 26-APR-24 | | | 99144 | 89129 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10015 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 410001 | |
| 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 | | 8690 | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 7 | 429 | 06-APR-24 | | | 3049 | 3044 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 410001 | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 5 | 282 | 02-APR-24 | | | 71150 | 40765 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 30385 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 410001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 30000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 2 | 278 | 02-APR-24 | | | 149011 | 142423 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 6588 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | DDO CODE:- | 410001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 15 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 6163 | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 1 | 277 | 02-APR-24 | | | 5505565 | 4219140 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1286425 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13900 | | | | DDO CODE:- | 410001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 370 | | | | | | |

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| 41 Urban Development | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | | 13000 | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | | 1200 | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 7750 | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 1062500 | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 2655 | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 171050 | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | | 14000 | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 12 | 774 | 26-APR-24 | 5430106 | 4155709 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 1274397 | |
| | | | | DDO CODE:- | 410001 | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 13700 | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 365 | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | | 13000 | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | | 1300 | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 7750 | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 1056500 | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 2625 | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 165157 | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | | 14000 | | |
| 41 Urban Development | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2217 - 80 - 001 - 00 - 44 - 02 | 2 | 210 | 02-APR-24 | 124000 | 123380 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 620 | |
| | | | | DDO CODE:- | 410202 | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 600 | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | |
| 2217 - 80 - 001 - 00 - 44 - 02 | 3 | 211 | 02-APR-24 | 124000 | 123380 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 620 | |
| | | | | DDO CODE:- | 410202 | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 600 | | |

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| 41 Urban Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 2217 - 80 - 800 - 61 - 45 - 01 1 | | | | | | | 208 | 02-APR-24 | 1213057 | 1004605 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 208452 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4375 | | DDO CODE:- | 410202 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 124500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40352 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 38500 | | | | |
| 2217 - 80 - 800 - 61 - 45 - 01 4 | | | | | | | 596 | 25-APR-24 | 1218182 | 1009730 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 208452 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4375 | | DDO CODE:- | 410202 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 124500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40352 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 38500 | | | | |
| 3054 - 04 - 105 - 00 - 45 - 01 3 | | | | | | | 209 | 02-APR-24 | 2158589 | 1898805 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 259784 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8400 | | DDO CODE:- | 410202 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 73000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 159579 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 17500 | | | | |
| 3054 - 04 - 105 - 00 - 45 - 01 7 | | | | | | | 597 | 25-APR-24 | 2160714 | 1900930 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 259784 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8400 | | DDO CODE:- | 410202 | |

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|--|---------------|----------------|------------------|-------------------|----------------|--|
| 41 Urban Development | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 255 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 73000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 159579 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 17500 | | | | |
| 41 Urban Development | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2217 - 80 - 001 - 00 - 48 - 01 | 2 | 137 | 02-APR-24 | 5028489 | 4161340 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13275 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 345 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 13000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 7094 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 16667 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 566000 | | | | |
| 8011 - 00 - 105 - 00 - 00 - 00 | | 2215 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 222543 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 24510 | | | | |
| 2217 - 80 - 001 - 00 - 48 - 01 | 3 | 138 | 02-APR-24 | 26504 | 24074 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2300 | | | | |
| | | | | NET DED:- | 867149 | |
| | | | | DDO CODE:- | 410303 | |
| | | | | NET DED:- | 2430 | |
| | | | | DDO CODE:- | 410303 | |

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| 41 Urban Development | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2217 - 80 - 800 - 61 - 48 - 01 | 1 | 136 | 02-APR-24 | | 1504675 | 1373888 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6650 | | | NET DED:- | 130787 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 240 | | | DDO CODE:- | 410303 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 750 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 122997 | | | | | | |
| 42 Vigilance | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2062 - 00 - 105 - 60 - 00 - 01 | 2 | 264 | 02-APR-24 | | 271644 | 268234 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | NET DED:- | 3410 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | DDO CODE:- | 420001 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 2062 - 00 - 105 - 60 - 00 - 01 | 4 | 266 | 02-APR-24 | | 6035947 | 4691602 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 14000 | | | NET DED:- | 1344345 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 350 | | | DDO CODE:- | 420001 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 10000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1850 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 10916 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1186200 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 780 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 115749 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 4500 | | | | | | |
| 2062 - 00 - 105 - 60 - 00 - 01 | 7 | 755 | 26-APR-24 | | 271644 | 268234 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | NET DED:- | 3410 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | DDO CODE:- | 420001 | | |

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| 42 Vigilance | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 3000 | | | | |
| 2062 - 00 - 105 - 60 - 00 - 01 | 3 | 265 | 02-APR-24 | 632578 | 509840 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 1875 | | NET DED:- | 122738 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 50 | | DDO CODE:- | 420001 | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 79000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 265 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 41548 | | | | |
| 2062 - 00 - 105 - 60 - 00 - 01 | 9 | 757 | 26-APR-24 | 636828 | 514090 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 1875 | | NET DED:- | 122738 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 50 | | DDO CODE:- | 420001 | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 79000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 265 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 41548 | | | | |
| 2062 - 00 - 105 - 60 - 00 - 01 | 8 | 756 | 26-APR-24 | 5941921 | 4652209 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 13800 | | NET DED:- | 1289712 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 345 | | DDO CODE:- | 420001 | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 10000 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | 1850 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 10916 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 1131700 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 750 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 115851 | | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | 4500 | | | | |
| 2062 - 00 - 105 - 60 - 00 - 02 | 6 | 754 | 26-APR-24 | 49500 | 49480 | |
| <=====Deduction Classification=====> | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 20 | | NET DED:- | 20 | |
| | | | | DDO CODE:- | 420001 | |

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| 42 Vigilance | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2062 - 00 - 105 - 60 - 00 - 02 5 | | | | | | | 753 | 26-APR-24 | | 641450 | 607515 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 33935 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 420001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2500 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 43 Panchayat Raj Institutions | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2015 - 00 - 101 - 60 - 00 - 01 6 | | | | | | | 427 | 06-APR-24 | | 28300 | 25855 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2445 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 430002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2300 | | | | |
| 2015 - 00 - 101 - 60 - 00 - 01 5 | | | | | | | 426 | 06-APR-24 | | 28300 | 25855 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2445 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 430002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2300 | | | | |
| 2015 - 00 - 101 - 60 - 00 - 01 8 | | | | | | | 466 | 22-APR-24 | | 150000 | 149995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 430002 |
| 2015 - 00 - 101 - 60 - 00 - 01 7 | | | | | | | 428 | 06-APR-24 | | 12781 | 11722 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1059 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 430002 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1039 | | | | |

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| 43 Panchayat Raj Institutions | | | | | | | Gross | Net |
|--|---------|---------|-----------|--|--|-------------------|------------------|----------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2015 - 00 - 101 - 60 - 00 - 01 | 29 | 1125 | 30-APR-24 | | | 2328208 | 1885386 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 442822 |
| 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 | | 360500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1050 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 63457 | | | | | | |
| 2015 - 00 - 101 - 60 - 00 - 01 | 4 | 197 | 02-APR-24 | | | 2299908 | 1859531 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 440377 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5350 | | | | DDO CODE:- | 430002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 11000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1200 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 360500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1035 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 61157 | | | | | | |
| 2015 - 00 - 101 - 60 - 00 - 02 | 30 | 1126 | 30-APR-24 | | | 31500 | 31485 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | DDO CODE:- | 430002 | |
| 2515 - 00 - 101 - 00 - 44 - 01 | 4 | 1081 | 30-APR-24 | | | 1776948 | 1618290 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 158658 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7575 | | | | DDO CODE:- | 430001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 245 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 250 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1095 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 149493 | | | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | 1 | 182 | 02-APR-24 | | | 4834878 | 3833673 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1001205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8950 | | | | DDO CODE:- | 430001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 225 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 26000 | | | | | | |

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| 43 Panchayat Raj Institutions | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 823000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 3000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 138930 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 3 | 1080 | 30-APR-24 | | 4835878 | 3836673 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8950 | | NET DED:- | 999205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 225 | | DDO CODE:- | 430001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 24000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 823000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 3000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 138930 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 2 | 183 | 02-APR-24 | | 1723519 | 1569235 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7475 | | NET DED:- | 154284 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 245 | | DDO CODE:- | 430001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 250 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1095 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 145219 | | | | |
| 43 Panchayat Raj Institutions | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2515 - 00 - 101 - 00 - 46 - 01 1 | 155 | 02-APR-24 | | 1200360 | 1092184 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5150 | | NET DED:- | 108176 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 155 | | DDO CODE:- | 430405 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | |

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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 102036 | | | | |
| 2515 - 00 - 101 - 00 - 46 - 01 2 | | | | | | | 593 | 29-APR-24 | 1246364 | 1133914 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 112450 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5250 | | DDO CODE:- | 430405 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 106210 | | | | |
| 43 Panchayat Raj Institutions | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2515 - 00 - 101 - 00 - 47 - 01 1 | | | | | | | 11 | 02-APR-24 | 210210 | 165261 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 44949 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | DDO CODE:- | 430104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3294 | | | | |
| 2515 - 00 - 101 - 00 - 47 - 01 3 | | | | | | | 224 | 29-APR-24 | 211344 | 166395 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 44949 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | DDO CODE:- | 430104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3294 | | | | |

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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 - 01 2 | | | | | | | 42 | 04-APR-24 | 235610 | 211964 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 23646 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | DDO CODE:- | 430107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6901 | | | | |
| 2515 - 00 - 101 - 00 - 72 - 01 4 | | | | | | | 233 | 29-APR-24 | 235610 | 211964 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 23646 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | DDO CODE:- | 430107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6901 | | | | |
| 2515 - 00 - 101 - 00 - 72 - 02 7 | | | | | | | 236 | 29-APR-24 | 9000 | 8995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 430107 | |
| 2515 - 00 - 101 - 00 - 72 - 02 6 | | | | | | | 235 | 29-APR-24 | 18000 | 17990 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 430107 | |
| 2515 - 00 - 101 - 00 - 72 - 02 5 | | | | | | | 234 | 29-APR-24 | 41950 | 41930 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | 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 1 | | | | | | | 58 | 01-APR-24 | 1230244 | 1058827 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 171417 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4325 | | DDO CODE:- | 430303 | |

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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 113000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53332 | | | | |
| 2515 - 00 - 101 - 00 - 70 - 01 3 | | | | | | | 583 | 25-APR-24 | 854022 | 769066 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | NET DED:- | 84956 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | DDO CODE:- | 430308 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 48000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32076 | | | | |
| 2515 - 00 - 101 - 00 - 70 - 01 2 | | | | | | | 205 | 03-APR-24 | 911546 | 821357 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2550 | | NET DED:- | 90189 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | DDO CODE:- | 430308 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 48000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37074 | | | | |
| 2515 - 00 - 101 - 00 - 70 - 02 5 | | | | | | | 585 | 25-APR-24 | 24000 | 23990 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | NET DED:- | 10 | |
| | | | | | | | | | DDO CODE:- | 430308 | |
| 2515 - 00 - 101 - 00 - 70 - 02 6 | | | | | | | 586 | 25-APR-24 | 82500 | 82465 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | NET DED:- | 35 | |
| | | | | | | | | | DDO CODE:- | 430308 | |
| 2515 - 00 - 101 - 00 - 70 - 02 4 | | | | | | | 584 | 25-APR-24 | 22355 | 22345 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | NET DED:- | 10 | |
| | | | | | | | | | DDO CODE:- | 430308 | |

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| 43 Panchayat Raj Institutions | | | | | | | | |
|--|---------------|----------------|------------------|-------------------------|-------------------|---------------|--|--|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2515 - 00 - 101 - 00 - 69 - 01 | 4 | 317 | 25-APR-24 | 1184156 | 876215 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 307941 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3000 | | | DDO CODE:- | 431354 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 261000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 705 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 37956 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3200 | | | | | | |
| 2515 - 00 - 101 - 00 - 69 - 01 | 6 | 319 | 25-APR-24 | 666455 | 603754 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 62701 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2700 | | | DDO CODE:- | 431354 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 255 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 59526 | | | | | | |
| 2515 - 00 - 101 - 00 - 69 - 01 | 1 | 157 | 02-APR-24 | 666455 | 603754 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 62701 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2700 | | | DDO CODE:- | 431354 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 255 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 59526 | | | | | | |
| 2515 - 00 - 101 - 00 - 69 - 01 | 2 | 158 | 02-APR-24 | 1710730 | 1409453 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 301277 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5725 | | | DDO CODE:- | 431354 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 170 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 198000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 870 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 94512 | | | | | | |

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|--|----------|------------|------------------|-------------------------|------------------|---------------|
| 43 Panchayat Raj Institutions | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | |
| <===Voucher Classification===> | | | | | | |
| 2515 - 00 - 101 - 00 - 69 - 01 | 3 | 159 | 02-APR-24 | 1183346 | 877405 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 305941 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3000 | | DDO CODE:- | 431354 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 259000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 37956 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3200 | | | | |
| 2515 - 00 - 101 - 00 - 69 - 01 | 5 | 318 | 25-APR-24 | 1710730 | 1409453 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 301277 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5725 | | DDO CODE:- | 431354 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 170 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 198000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 870 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 94512 | | | | |
| 2515 - 00 - 101 - 00 - 69 - 02 | 8 | 321 | 25-APR-24 | 30070 | 30055 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 431354 | |
| 2515 - 00 - 101 - 00 - 69 - 02 | 7 | 320 | 25-APR-24 | 233225 | 233120 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 105 | | DDO CODE:- | 431354 | |
| 43 Panchayat Raj Institutions | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| 2515 - 00 - 101 - 00 - 71 - 01 | 3 | 362 | 29-APR-24 | 1723282 | 1568775 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 154507 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7000 | | DDO CODE:- | 431455 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 210 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 945 | | | | |

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|--|---------------|----------------|------------------|-------------------|----------------|--|
| 43 Panchayat Raj Institutions | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 146352 | | | | |
| 2515 - 00 - 101 - 00 - 71 - 01 | 2 | 15 | 02-APR-24 | 453494 | 325934 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | NET DED:- | 127560 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | DDO CODE:- | 431455 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 240 | | | | |
| 2515 - 00 - 101 - 00 - 71 - 01 | 1 | 14 | 02-APR-24 | 1722382 | 1567961 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7000 | | NET DED:- | 154421 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 210 | | DDO CODE:- | 431455 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 945 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 146266 | | | | |
| 2515 - 00 - 101 - 00 - 71 - 02 | 4 | 363 | 29-APR-24 | 42000 | 41980 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | NET DED:- | 20 | |
| | | | | DDO CODE:- | 431455 | |
| 44 Governor | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| 3 Charged | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 2012 - 03 - 090 - 00 - 00 - 01 | 2 | 2 | 22-APR-24 | 1332460 | 1146040 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2600 | | NET DED:- | 186420 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | DDO CODE:- | 910601 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 182500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 555 | | | | |

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| 44 Governor | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2012 - 03 - 090 - 00 - 00 - 01 | | | | | | | 4 | 4 | 22-APR-24 | 869366 | 792276 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 77090 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3100 | | | DDO CODE:- | 910601 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 73440 | | | | |
| 2012 - 03 - 090 - 00 - 00 - 01 | | | | | | | 15 | 15 | 24-APR-24 | 873616 | 796526 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 77090 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3100 | | | DDO CODE:- | 910601 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 73440 | | | | |
| 2012 - 03 - 090 - 00 - 00 - 01 | | | | | | | 16 | 16 | 24-APR-24 | 1262010 | 1055795 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 206215 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | | DDO CODE:- | 910601 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 202500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 2012 - 03 - 090 - 00 - 00 - 02 | | | | | | | 17 | 17 | 29-APR-24 | 59500 | 59480 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 02 | | | | | | | 18 | 18 | 29-APR-24 | 394464 | 394279 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 185 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 02 | | | | | | | 9 | 9 | 22-APR-24 | 59500 | 59480 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 02 | | | | | | | 10 | 10 | 22-APR-24 | 407638 | 407453 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 185 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | DDO CODE:- | 910601 |
| 2012 - 03 - 101 - 00 - 00 - 01 | | | | | | | 19 | 19 | 29-APR-24 | 350000 | 186195 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 163805 |
| 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 |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 163800 | | | | |
| 2012 - 03 - 101 - 00 - 00 - 01 | | | | | | | 1 | 1 | 22-APR-24 | 350000 | 349995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 910601 |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | | | | | 8 | 8 | 22-APR-24 | 107350 | 72025 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 35325 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 910601 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | | | | | 7 | 7 | 22-APR-24 | 85000 | 84795 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 910601 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | | | | | 6 | 6 | 22-APR-24 | 219196 | 218991 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 910601 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | | | | | 5 | 5 | 22-APR-24 | 721990 | 635470 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 86520 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | | DDO CODE:- | 910601 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 58845 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | | | | | 3 | 3 | 22-APR-24 | 1607684 | 1102414 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 505270 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4600 | | | DDO CODE:- | 910601 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |

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| 44 Governor | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | | | |
| | Number | Number | Date | Amount | Amount | | | |
| 2012 - 03 - 103 - 00 - 00 - 01 | 14 | 14 | 24-APR-24 | 1655015 | 1107480 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4800 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 512000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 615 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 30000 | | | | |
| | | | | | NET DED:- | | 547535 | |
| | | | | | DDO CODE:- | | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 01 | 13 | 13 | 24-APR-24 | 721990 | 635470 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 58845 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 25000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | 120 | | | | |
| | | | | | NET DED:- | | 86520 | |
| | | | | | DDO CODE:- | | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 01 | 12 | 12 | 24-APR-24 | 219340 | 189135 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 30000 | | | | |
| | | | | | NET DED:- | | 30205 | |
| | | | | | DDO CODE:- | | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 01 | 11 | 11 | 24-APR-24 | 85000 | 76795 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 8000 | | | | |
| | | | | | NET DED:- | | 8205 | |
| | | | | | DDO CODE:- | | 910601 | |
| 45 Public Service Commission | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 3 Charged | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | | | |
| | Number | Number | Date | Amount | Amount | | | |
| 2051 - 00 - 102 - 60 - 00 - 01 | 14 | 1070 | 30-APR-24 | 161056 | 158851 | | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | | |
| | | | | | NET DED:- | | 2205 | |
| | | | | | DDO CODE:- | | 920001 | |

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| 45 Public Service Commission | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 2051 - 00 - 102 - 60 - 00 - 01 | | | | | | | 15 | 1071 | 30-APR-24 | 357950 | 355745 |
| <=====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 | | | | | | | 11 | 439 | 09-APR-24 | 200000 | 199995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 920001 |
| 2051 - 00 - 102 - 60 - 00 - 01 | | | | | | | 16 | 1072 | 30-APR-24 | 551548 | 548138 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 920001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 2051 - 00 - 102 - 60 - 00 - 01 | | | | | | | 10 | 166 | 02-APR-24 | 2943911 | 2507052 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 436859 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8025 | | | DDO CODE:- | 920001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 10000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 300500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1500 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 115414 | | | | |
| 2051 - 00 - 102 - 60 - 00 - 01 | | | | | | | 9 | 165 | 02-APR-24 | 551548 | 548138 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 920001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 2051 - 00 - 102 - 60 - 00 - 01 | | | | | | | 8 | 164 | 02-APR-24 | 357950 | 355745 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 920001 |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|-------------------------|-----------------------|---------------------|---------------------|-------------------|
| 45 Public Service Commission | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 2051 - 00 - 102 - 60 - 00 - 01 7 | | | | | | | 163 | 02-APR-24 | 161056 | 158851 | |
| <=====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 17 | | | | | | | 1073 | 30-APR-24 | 2809930 | 2424396 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 385534 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7825 | | DDO CODE:- | 920001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 9000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 250500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1380 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 115414 | | | | |
| 2051 - 00 - 102 - 60 - 00 - 02 19 | | | | | | | 1075 | 30-APR-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 1 | | | | | | | 157 | 02-APR-24 | 60140 | 60110 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 920001 | |
| 2051 - 00 - 102 - 60 - 00 - 02 2 | | | | | | | 158 | 02-APR-24 | 48765 | 48740 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 920001 | |
| 2051 - 00 - 102 - 60 - 00 - 02 18 | | | | | | | 1074 | 30-APR-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 12 | | | | | | | 1068 | 30-APR-24 | 30000 | 29985 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | 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 - 02 20 | | | | | | | 1076 | 30-APR-24 | 78300 | 78260 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 920001 | |
| 2051 - 00 - 102 - 60 - 00 - 02 6 | | | | | | | 162 | 02-APR-24 | 30000 | 29985 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 920001 | |
| 2051 - 00 - 102 - 60 - 00 - 02 5 | | | | | | | 161 | 02-APR-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 4 | | | | | | | 160 | 02-APR-24 | 20770 | 20760 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 920001 | |
| 2051 - 00 - 102 - 60 - 00 - 02 3 | | | | | | | 159 | 02-APR-24 | 10385 | 10380 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 920001 | |
| 2051 - 00 - 102 - 60 - 00 - 02 13 | | | | | | | 1069 | 30-APR-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 | | | | |
| 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 48 | | | | | | | 1096 | 30-APR-24 | 14000 | 13990 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 01 11 | | | | | | | 273 | 02-APR-24 | 11968 | 11958 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 01 10 | | | | | | | 272 | 02-APR-24 | 1912962 | 1439120 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 473842 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4550 | | DDO CODE:- | 470001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |

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|--|---------------|----------------|------------------|--|-------------------|----------------|--|--|
| 47 Skill Development | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 8500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 380000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 975 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 79692 | | | | | | |
| 2070 - 00 - 001 - 64 - 44 - 01 | 47 | 1095 | 30-APR-24 | | 1913712 | 1439799 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4550 | | | NET DED:- | 473913 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 125 | | | DDO CODE:- | 470001 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 8500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 380000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 975 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 79763 | | | | | | |
| 2070 - 00 - 001 - 64 - 44 - 02 | 45 | 1093 | 30-APR-24 | | 75512 | 75472 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | NET DED:- | 40 | | |
| | | | | | DDO CODE:- | 470001 | | |
| 2070 - 00 - 001 - 64 - 44 - 02 | 50 | 1098 | 30-APR-24 | | 67450 | 67420 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | NET DED:- | 30 | | |
| | | | | | DDO CODE:- | 470001 | | |
| 2070 - 00 - 001 - 64 - 44 - 02 | 46 | 1094 | 30-APR-24 | | 37050 | 37030 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | NET DED:- | 20 | | |
| | | | | | DDO CODE:- | 470001 | | |
| 2070 - 00 - 001 - 64 - 44 - 02 | 49 | 1097 | 30-APR-24 | | 111000 | 110960 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | NET DED:- | 40 | | |
| | | | | | DDO CODE:- | 470001 | | |
| 47 Skill Development | | | | | | | | |
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | |
| 1 Voted | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2230 - 03 - 101 - 60 - 00 - 01 | 1 | 100 | 01-APR-24 | | 1901988 | 1524383 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 116725 | | | NET DED:- | 377605 | | |
| | | | | | DDO CODE:- | 470002 | | |

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| 47 Skill Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|---------------|------------------|------------------|-------------------|---------------|
| 128 Chief Pay and Accounts Office - PAKYONG | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 985 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 250000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1900 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 195 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6800 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 2230 - 03 - 101 - 61 - 00 - 01 | | | | | | | 2 | 101 | 01-APR-24 | 820564 | 667503 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 153061 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 43891 | | DDO CODE:- | 470002 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 420 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 91000 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 14000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2650 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 100 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 2230 - 03 - 101 - 62 - 00 - 01 | | | | | | | 3 | 102 | 01-APR-24 | 640700 | 564719 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 75981 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 41351 | | DDO CODE:- | 470002 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 390 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 31000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2150 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 2230 - 03 - 101 - 63 - 00 - 01 | | | | | | | 4 | 103 | 01-APR-24 | 180200 | 170384 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 9816 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 9201 | | DDO CODE:- | 470002 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 75 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 475 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 65 | | | |

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| 48 Women and Child Development | | | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2235 - 02 - 001 - 40 - 60 - 01 | 4 | 390 | 03-APR-24 | 1989770 | 1764748 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 225022 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5400 | | DDO CODE:- | 480008 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 140 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 67000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 945 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 148387 | | | | | | |
| 2235 - 02 - 001 - 40 - 60 - 01 | 18 | 1119 | 30-APR-24 | 1469952 | 1243586 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 226366 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3750 | | DDO CODE:- | 480008 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 125000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 825 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 91191 | | | | | | |
| 2235 - 02 - 001 - 40 - 60 - 01 | 19 | 1120 | 30-APR-24 | 2109394 | 1877129 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 232265 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5800 | | DDO CODE:- | 480008 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 150 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 67000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1005 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 155160 | | | | | | |
| 2235 - 02 - 001 - 40 - 60 - 01 | 5 | 391 | 03-APR-24 | 41350 | 41145 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 205 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 480008 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2235 - 02 - 001 - 40 - 60 - 01 | 6 | 392 | 03-APR-24 | 1469952 | 1243586 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 226366 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3750 | | DDO CODE:- | 480008 | | | |

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| 48 Women and Child Development | | | | | | | | | | | |
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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 | | | | | | | 100 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 825 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 91191 | | | | |
| 2235 - 02 - 001 - 40 - 60 - 02 | | | | | | | 21 | 1123 | 30-APR-24 | 72000 | 71980 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 480008 |
| 2235 - 02 - 001 - 40 - 60 - 02 | | | | | | | 20 | 1122 | 30-APR-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 | 1118 | 30-APR-24 | 196000 | 195800 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 200 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 480008 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 2235 - 02 - 001 - 40 - 60 - 02 | | | | | | | 22 | 1124 | 30-APR-24 | 228500 | 228010 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 490 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | DDO CODE:- | 480008 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 2235 - 02 - 001 - 40 - 61 - 01 | | | | | | | 3 | 389 | 03-APR-24 | 3038207 | 2328774 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 709433 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7925 | | | DDO CODE:- | 480008 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 9500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 577500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1890 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 112088 | | | | |
| 2235 - 02 - 001 - 40 - 61 - 01 | | | | | | | 7 | 1108 | 30-APR-24 | 3170639 | 2437146 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 733493 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8125 | | | DDO CODE:- | 480008 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 235 | | | | |

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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=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 9500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 589500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2010 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 123823 | | | | |
| 2235 - 02 - 001 - 40 - 61 - 02 15 | | | | | | | 1116 | 30-APR-24 | 100500 | 100470 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | NET DED:- | 30 | |
| | | | | | | | | | DDO CODE:- | 480008 | |
| 2235 - 02 - 001 - 40 - 61 - 02 14 | | | | | | | 1115 | 30-APR-24 | 41350 | 41145 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 480008 | |
| 2235 - 02 - 001 - 40 - 61 - 02 11 | | | | | | | 1112 | 30-APR-24 | 750000 | 749770 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | NET DED:- | 230 | |
| | | | | | | | | | DDO CODE:- | 480008 | |
| 2235 - 02 - 001 - 40 - 61 - 02 9 | | | | | | | 1110 | 30-APR-24 | 113500 | 113450 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | NET DED:- | 50 | |
| | | | | | | | | | DDO CODE:- | 480008 | |
| 2235 - 02 - 001 - 40 - 61 - 02 16 | | | | | | | 1117 | 30-APR-24 | 709000 | 708660 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | NET DED:- | 340 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | DDO CODE:- | 480008 | |
| 2235 - 02 - 102 - 60 - 45 - 01 1 | | | | | | | 322 | 03-APR-24 | 145476 | 104211 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 41265 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 480001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2235 - 02 - 102 - 60 - 67 - 01 2 | | | | | | | 388 | 03-APR-24 | 217432 | 159054 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | NET DED:- | 58378 | |
| | | | | | | | | | DDO CODE:- | 480008 | |

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|--|--------------------------------|----------------|------------------|------------------|-------------------|---------------|
| 48 Women and Child Development | | | | | | |
| 1 Chief Pay and Accounts Office - HEADQUARTER | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 1000 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 52100 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 105 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 4558 | | | | |
| 2235 - 02 - 102 - 60 - 67 - 01 | 8 | 1109 | 30-APR-24 | | 217432 | 159054 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 58378 |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 600 | | | DDO CODE:- | 480008 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 1000 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 52100 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 105 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 4558 | | | | |
| 2235 - 02 - 102 - 60 - 67 - 02 | 13 | 1114 | 30-APR-24 | | 16625 | 16615 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 10 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 10 | | | DDO CODE:- | 480008 |
| 2235 - 02 - 102 - 60 - 67 - 02 | 10 | 1111 | 30-APR-24 | | 108406 | 107996 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 410 |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 400 | | | DDO CODE:- | 480008 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 10 | | | | |
| 2235 - 02 - 102 - 60 - 67 - 02 | 12 | 1113 | 30-APR-24 | | 48400 | 48375 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 25 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 25 | | | DDO CODE:- | 480008 |
| 2236 - 80 - 001 - 44 - 00 - 02 | 1 | 1121 | 30-APR-24 | | 136525 | 136460 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 65 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 65 | | | DDO CODE:- | 480008 |

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|---|---------------|----------------|------------------|-------------------------|------------------|---------------|
| 48 Women and Child Development | | | | | | |
| 104 Chief Pay and Accounts Officer - GANGTOK | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2235 - 02 - 102 - 60 - 59 - 01 | 1 | 140 | 01-APR-24 | 233308 | 158030 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 75278 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | DDO CODE:- | 480202 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 4558 | | | | |
| 2235 - 02 - 102 - 60 - 65 - 01 | 2 | 259 | 05-APR-24 | 177566 | 131066 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 46500 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | DDO CODE:- | 480202 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | |
| 48 Women and Child Development | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2235 - 02 - 102 - 60 - 46 - 01 | 5 | 636 | 30-APR-24 | 724625 | 480404 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 480404 |
| 2235 - 02 - 102 - 60 - 46 - 01 | 4 | 635 | 30-APR-24 | 351000 | 480404 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 480404 |
| 2235 - 02 - 102 - 60 - 46 - 01 | 1 | 124 | 01-APR-24 | 249022 | 212317 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 36705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | DDO CODE:- | 480404 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | |

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|--|---------------|----------------|------------------|-------------------|----------------|--|
| 48 Women and Child Development | | | | | | |
| 105 Chief Pay and Accounts Officer - GAYZING | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2235 - 02 - 102 - 60 - 46 - 01 | 2 | 556 | 29-APR-24 | 249022 | 212317 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | NET DED:- | 36705 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 480404 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | |
| 2235 - 02 - 102 - 60 - 46 - 02 | 3 | 557 | 29-APR-24 | 241856 | 241031 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | NET DED:- | 825 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | DDO CODE:- | 480404 | |
| 2236 - 80 - 001 - 44 - 00 - 01 | 3 | 638 | 30-APR-24 | 702000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 480404 | |
| 2236 - 80 - 001 - 44 - 00 - 01 | 2 | 637 | 30-APR-24 | 1127000 | 1126195 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 805 | | NET DED:- | 805 | |
| | | | | DDO CODE:- | 480404 | |
| 2236 - 80 - 001 - 44 - 00 - 02 | 1 | 634 | 30-APR-24 | 656950 | 656615 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 335 | | NET DED:- | 335 | |
| | | | | DDO CODE:- | 480404 | |
| 48 Women and Child Development | | | | | | |
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2235 - 02 - 102 - 60 - 47 - 01 | 3 | 45 | 04-APR-24 | 170762 | 133261 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | NET DED:- | 37501 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 480105 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 1001 | | | | |

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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 - 47 - 01 5 | | | | | | | 214 | 29-APR-24 | 170762 | 133261 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 37501 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 480105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1001 | | | | |
| 2235 - 02 - 102 - 60 - 47 - 02 7 | | | | | | | 216 | 29-APR-24 | 263478 | 262503 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 975 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | DDO CODE:- | 480105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 2235 - 02 - 102 - 60 - 56 - 01 6 | | | | | | | 215 | 29-APR-24 | 154562 | 97781 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 56781 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 480105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5311 | | | | |
| 2235 - 02 - 102 - 60 - 56 - 01 2 | | | | | | | 44 | 04-APR-24 | 154562 | 97781 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 56781 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 480105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5311 | | | | |
| 2235 - 02 - 102 - 60 - 56 - 02 8 | | | | | | | 217 | 29-APR-24 | 203096 | 202321 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 775 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 480105 | |
| 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 | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2235 - 02 - 102 - 60 - 66 - 01 | 4 | 213 | 29-APR-24 | 145476 | 134241 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | NET DED:- | 11235 | |
| 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 | | 30 | | | | |
| 2235 - 02 - 102 - 60 - 66 - 01 | 1 | 43 | 04-APR-24 | 145476 | 134241 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | NET DED:- | 11235 | |
| 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 | | 30 | | | | |
| 2235 - 02 - 102 - 60 - 66 - 02 | 9 | 218 | 29-APR-24 | 211072 | 210297 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 750 | | NET DED:- | 775 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | DDO CODE:- | 480105 | |
| 48 Women and Child Development | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2235 - 02 - 001 - 40 - 48 - 01 | 16 | 619 | 25-APR-24 | 19450 | 19440 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 480309 | |
| 2235 - 02 - 001 - 40 - 48 - 01 | 14 | 615 | 25-APR-24 | 1518578 | 1202921 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4850 | | NET DED:- | 315657 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | DDO CODE:- | 480309 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 235000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 645 | | | | |

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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=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74027 | | | | |
| 2235 - 02 - 001 - 40 - 48 - 01 1 | | | | | | | 50 | 01-APR-24 | 1518578 | 1202921 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 315657 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4850 | | DDO CODE:- | 480309 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 235000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 645 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74027 | | | | |
| 2235 - 02 - 001 - 40 - 48 - 02 15 | | | | | | | 616 | 25-APR-24 | 40000 | 39985 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 480309 | |
| 2235 - 02 - 102 - 60 - 48 - 01 7 | | | | | | | 470 | 22-APR-24 | 965250 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 480303 | |
| 2235 - 02 - 102 - 60 - 48 - 01 6 | | | | | | | 469 | 22-APR-24 | 248442 | 177264 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 71178 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 480303 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9443 | | | | |
| 2235 - 02 - 102 - 60 - 48 - 01 4 | | | | | | | 189 | 03-APR-24 | 248442 | 187264 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 61178 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 480303 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9443 | | | | |

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| 48 Women and Child Development | | | | | | | Gross | Net |
|---|---------|---------|-----------|--|--|-------------------|-------------------|---------------|
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2235 - 02 - 102 - 60 - 48 - 02 | 5 | 468 | 22-APR-24 | | | 206548 | 205913 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 635 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | | | DDO CODE:- | 480303 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | | | |
| 2235 - 02 - 102 - 60 - 57 - 01 | 2 | 68 | 01-APR-24 | | | 196358 | 157858 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 38500 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | DDO CODE:- | 480303 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 37000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | | | |
| 2235 - 02 - 102 - 60 - 57 - 01 | 8 | 471 | 22-APR-24 | | | 196358 | 157858 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 38500 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | DDO CODE:- | 480303 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 37000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | | | |
| 2235 - 02 - 102 - 60 - 57 - 01 | 10 | 473 | 22-APR-24 | | | 783000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 480303 |
| 2235 - 02 - 102 - 60 - 57 - 02 | 9 | 472 | 22-APR-24 | | | 195764 | 195084 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 680 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 650 | | | | DDO CODE:- | 480303 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | | | |
| 2235 - 02 - 102 - 60 - 58 - 01 | 11 | 474 | 22-APR-24 | | | 96228 | 74963 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 21265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 480303 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 20000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |

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|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 48 Women and Child Development | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2235 - 02 - 102 - 60 - 58 - 01 3 | | | | | | | 69 | 01-APR-24 | | 96228 | 74963 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 21265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 480303 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2235 - 02 - 102 - 60 - 58 - 01 13 | | | | | | | 476 | 22-APR-24 | | 468000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 480303 |
| 2235 - 02 - 102 - 60 - 58 - 02 12 | | | | | | | 475 | 22-APR-24 | | 107914 | 107499 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 415 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 480303 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 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 - 01 2 | | | | | | | 169 | 02-APR-24 | | 256636 | 203416 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 53220 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 481306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 42000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 9500 | | | | |
| 2235 - 02 - 102 - 60 - 55 - 01 3 | | | | | | | 183 | 03-APR-24 | | 64814 | 61579 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 3235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 481306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |

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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 |
| 2235 - 02 - 102 - 60 - 55 - 01 1 | | | | | | | 168 | 02-APR-24 | 340742 | 310655 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 30087 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 481306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 18000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11147 | | | | |
| 48 Women and Child Development | | | | | | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2235 - 02 - 102 - 60 - 50 - 01 4 | | | | | | | 247 | 25-APR-24 | 1024109 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 481407 | |
| 2235 - 02 - 102 - 60 - 50 - 01 3 | | | | | | | 246 | 25-APR-24 | 114762 | 93497 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | 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 - 50 - 01 1 | | | | | | | 121 | 03-APR-24 | 114762 | 93497 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | 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 - 50 - 02 2 | | | | | | | 245 | 25-APR-24 | 320034 | 318804 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1230 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 481407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |

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| 48 Women and Child Development | | | | | | |
| 129 Chief Pay and Accounts Office - SORENG | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2235 - 02 - 102 - 60 - 50 - 02 5 | 248 | 25-APR-24 | | 25200 | 25190 | |
| <=====Deduction Classification=====> | | | | | | |
| | | | Deduction Amount | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | DDO CODE:- | 481407 | |